

Exhibit B

Berkovich Certification

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: CORE SCIENTIFIC, INC., <i>et al.</i>, Debtors.¹	§ § § § § § § § §	Chapter 11 Case No. 22-90341 (CML) (Jointly Administered)
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**CERTIFICATION OF RONIT J. BERKOVICH IN SUPPORT OF REVISED
THIRD INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF COMPENSATION
FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM
JULY 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023**

I, Ronit J. Berkovich, hereby certify that:

1. I am a Partner of the firm, Weil, Gotshal & Manges LLP (“Weil”). Weil maintains offices at, among other places, 700 Louisiana Street, Suite 1700, Houston, Texas 77002 and 767 Fifth Avenue, New York, New York 10153.

2. This certification (“**Certification**”) is made in connection with Weil’s interim fee application, dated November 14, 2023 (the “**Application**”),² for compensation and reimbursement of expenses for the period commencing July 1, 2023 through and including September 30, 2023 (the “**Compensation Period**”). I have reviewed the Application and hereby

¹ The Debtors’ corporate headquarters and service address is 210 Barton Springs Road, Suite 300, Austin, Texas 78704. The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Core Scientific Mining LLC (6971); Core Scientific, Inc. (3837); Core Scientific Acquired Mining LLC (6074); Core Scientific Operating Company (5526); Radar Relay, Inc. (0496); Core Scientific Specialty Mining (Oklahoma) LLC (4327); American Property Acquisition, LLC (0825); Starboard Capital LLC (6677); RADAR LLC (5106); American Property Acquisitions I, LLC (9717); and American Property Acquisitions, VII, LLC (3198). The Debtors’ corporate headquarters is 210 Barton Springs Road, Suite 300, Austin, Texas 78704. The Debtors’ service address is 2407 S. Congress Ave, Suite E-101, Austin, Texas 78704.

² Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Application.

certify that the Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Bankruptcy Local Rules, and Fee Guidelines.

3. I certify that Weil has complied with provisions of the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Docket No. 541) requiring it to provide the Debtors, the attorneys for the Creditors' Committee, and the United States Trustee for the Southern District of Texas with monthly statements of Weil's fees and disbursements accrued during the Compensation Period.

4. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases and has continued to discuss staffing and fees with the Debtors throughout these cases. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein. The budget prepared in connection with Weil's representation of the Debtors in these chapter 11 cases and a summary of the staffing plan are attached to the Application at Exhibit G and Exhibit H respectively.

5. In accordance with the Fee Guidelines, Weil responds to the questions identified therewith as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did Weil discuss the reasons for the variation with the client?

Answer: The fees sought in the Application are less than the budgeted fees.

Question 3: Have any of the professionals included in the Application varied

their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Yes. The time expended performing such work during the Compensation Period is included within Task Code 025.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Yes. The time expended performing such work during the Compensation Period is included within Task Code 025.

Question 6: Does the Application include any rate increases since Weil's retention in these cases? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: As disclosed in the Retention Application, on January 1, 2023, Weil adjusted its standard billing rates for its professionals in the normal course.

Dated: November 16, 2023

/s/ Ronit J. Berkovich
Ronit J. Berkovich
Partner
Weil, Gotshal & Manges LLP

Exhibit C

Schedule of Professional Fees

COMPENSATION BY PROFESSIONAL
JULY 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED ¹	HOURLY BILLING RATE ²	TOTAL BILLED HOURS	TOTAL COMPENSATION
Perez, Alfredo R.	Partner	Restructuring	1980	\$1,895.00	255.10	\$483,414.50
Goldring, Stuart J.	Partner	Tax	1984	\$2,095.00	66.60	\$139,527.00
Lynch, Alexander D.	Partner	Corporate	1988	\$2,095.00	0.70	\$1,466.50
Wessel, Paul J.	Partner	Tax	1988	\$2,095.00	26.90	\$56,355.50
Dicker, Howard B.	Partner	Corporate	1990	\$1,995.00	1.40	\$2,793.00
Adams, Frank R.	Partner	Corporate	1994	\$1,950.00	9.10	\$17,745.00
Barry, John Patrick	Partner	Litigation	1994	\$1,795.00	4.30	\$7,718.50
Lender, David	Partner	Litigation	1994	\$1,795.00	1.00	\$1,795.00
Tsekerides, Theodore E.	Partner	Litigation	1994	\$1,595.00	304.70	\$485,996.50
				\$797.50†	5.00	\$3,987.50
Osterman, Jeffrey D.	Partner	Corporate	1996	\$1,875.00	10.60	\$19,875.00
Wohl, David E.	Partner	Corporate	1996	\$1,650.00	1.30	\$2,145.00
Schrock, Ray C.	Partner	Restructuring	1998	\$2,095.00	299.30	\$627,033.50
Heyliger, Adelaja	Partner	Corporate	1998	\$1,625.00	38.10	\$61,912.50
Freeman, Danek A.	Partner	Corporate	1999	\$1,750.00	65.10	\$113,925.00
Stein, Daniel Lawrence	Partner	Litigation	2000	\$1,795.00	0.90	\$1,615.50
Berkovich, Ronit J.	Partner	Restructuring	2002	\$1,925.00	273.80	\$527,065.00
				\$962.50†	8.30	\$7,988.75
Westerman, Gavin	Partner	Corporate	2004	\$1,725.00	90.50	\$156,112.50
Johnson, Merritt S.	Partner	Corporate	2007	\$1,625.00	141.80	\$230,425.00
Seales, Jannelle Marie	Partner	Corporate	2009	\$1,497.00	0.20	\$299.00
Adams, Dennis	Partner	Corporate	2014	\$1,495.00	7.60	\$11,362.00
Magill, Amanda Graham	Partner	Tax	2015	\$1,575.00	52.80	\$83,160.00
Nagar, Roshelle A.	Counsel	Corporate	1989	\$1,450.00	2.60	\$3,770.00
Naughton, Michael	Counsel	Litigation	1995	\$1,450.00	1.40	\$2,030.00

¹ * - Not yet admitted to practice.

² † - Non-working travel is billed at 50% of regular hourly rates.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED ¹	HOURLY BILLING RATE ²	TOTAL BILLED HOURS	TOTAL COMPENSATION
Fliman, Ariel	Counsel	Corporate	2009	\$1,375.00	8.30	\$11,412.50
Chan, Celine	Counsel	Litigation	2011	\$1,425.00	11.00	\$15,675.00
Carlson, Clifford W.	Counsel	Restructuring	2014	\$1,375.50	747.20	\$1,027,400.00
Pucci-Sisti Maisonrouge, Maximilien J.	Counsel	Corporate	2014	\$1,375.00	80.80	\$111,100.00
Burbridge, Josephine Avelina	Counsel	Corporate	2015	\$1,375.00	366.40	\$503,800.00
Cain, Jeremy C.	Counsel	Litigation	2016	\$1,375.00	47.90	\$65,862.50
Wishart, Kane	Counsel	Corporate	2018	\$1,375.00	8.80	\$12,100.00
Smith, Leslie S.	Associate	Real Estate	1995	\$1,345.00	1.00	\$1,345.00
Hubana, Lidija	Associate	Litigation	2001	\$525.00	4.20	\$2,205.00
Friedman, Julie T.	Associate	Restructuring	2003	\$775.00	71.50	\$55,412.50
Moncada, Alcira	Associate	Litigation	2004	\$525.00	1.20	\$630.00
Deopersaud, Savitri A.	Associate	Litigation	2005	\$525.00	0.30	\$157.50
Goltser, Jonathan	Associate	Restructuring	2011	\$1,275.00	76.60	\$97,665.00
Goltser, Jonathan	Associate	Restructuring	2011	\$1,225.00	231.90	\$284,077.50
Sternberg, Adam J.	Associate	Tax	2012	\$1,345.00	159.20	\$214,124.00
Calabrese, Christine A.	Associate	Litigation	2017	\$1,345.00	256.40	\$344,858.00
				\$672.50†	14.00	\$9,415.00
Bednarczyk, Meggin	Associate	Corporate	2018	\$1,345.00	3.90	\$5,245.50
Bednarczyk, Meggin	Associate	Corporate	2018	\$1,275.00	3.60	\$4,590.00
Kutner, Alyssa	Associate	Corporate	2018	\$1,345.00	19.40	\$26,093.00
Kutner, Alyssa	Associate	Corporate	2018	\$1,275.00	89.50	\$114,112.50
Heckel, Theodore S.	Associate	Restructuring	2018	\$1,275.00	174.40	\$222,360.00
Heckel, Theodore S.	Associate	Restructuring	2018	\$1,225.00	174.30	\$213,517.50
DeSantis, Elena	Associate	Litigation	2018	\$1,225.00	3.00	\$3,675.00
Heller, Paul E.	Associate	Corporate	2018 (CAN-BC)	\$1,275.00	46.40	\$59,160.00
Heller, Paul E.	Associate	Corporate	2018 (CAN-BC)	\$1,225.00	118.70	\$145,407.50
Crabtree, Austin B.	Associate	Restructuring	2018	\$1,225.00	89.90	\$110,127.50
Crabtree, Austin B.	Associate	Restructuring	2018	\$1,170.00	370.30	\$433,251.00
Buschmann, Michael	Associate	Corporate	2019	\$1,225.00	2.10	\$2,572.50
Buschmann, Michael	Associate	Corporate	2019	\$1,170.00	19.10	\$22,347.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED ¹	HOURLY BILLING RATE ²	TOTAL BILLED HOURS	TOTAL COMPENSATION
Sharma, Sakshi	Associate	Corporate	2019 (CAN-AB)	\$1,225.00	0.30	\$367.50
Aquilla, Elaina	Associate	Litigation	2020	\$1,225.00	19.90	\$24,377.50
Aquilla, Elaina	Associate	Litigation	2020	\$1,170.00	15.20	\$17,784.00
Islam, Intisarul	Associate	Litigation	2020	\$1,225.00	6.40	\$7,840.00
Kogel, Chaim	Associate	Tax	2020	\$1,225.00	17.10	\$20,947.50
Kogel, Chaim	Associate	Tax	2020	\$1,170.00	69.00	\$80,730.00
Taitt-Harmon, Mercedes	Associate	Corporate	2020	\$1,225.00	70.70	\$86,607.50
Taitt-Harmon, Mercedes	Associate	Corporate	2020	\$1,170.00	51.10	\$59,787.00
Stantzyk-Guzek, Claudia	Associate	Corporate	2020	\$1,170.00	5.50	\$6,435.00
Stantzyk-Guzek, Claudia	Associate	Corporate	2020	\$1,065.00	14.60	\$15,549.00
Delauney, Krystel	Associate	Litigation	2020	\$1,170.00	107.60	\$125,892.00
Delauney, Krystel	Associate	Litigation	2020	\$1,065.00	146.00	\$155,490.00
Bardini, Elissabeth	Associate	Tax	2021	\$1,225.00	6.90	\$8,452.50
Bardini, Elissabeth	Associate	Tax	2021	\$1,170.00	52.20	\$61,074.00
Da Silveira Leite, Enrico Bueno	Associate	Corporate	2021	\$1,170.00	24.30	\$28,431.00
Da Silveira Leite, Enrico Bueno	Associate	Corporate	2021	\$1,065.00	111.20	\$118,428.00
Luo, Karen	Associate	Corporate	2021	\$1,170.00	72.70	\$85,059.00
Luo, Karen	Associate	Corporate	2021	\$1,065.00	113.50	\$120,877.50
Sheng, Sheng	Associate	Restructuring	2021	\$1,170.00	202.60	\$237,042.00
				\$585.00†	5.60	\$3,276.00
Sheng, Sheng	Associate	Restructuring	2021	\$1,065.00	387.20	\$412,368.00
King, Alexa	Associate	Corporate	2022	\$1,065.00	10.20	\$10,863.00
Lyons, Patrick	Associate	Litigation	2022	\$1,065.00	85.80	\$91,377.00
Lyons, Patrick	Associate	Litigation	2022	\$910.00	199.90	\$181,909.00
Menon, Asha	Associate	Litigation	2022	\$1,065.00	38.90	\$41,428.50
Menon, Asha	Associate	Litigation	2022	\$910.00	77.80	\$70,798.00
Reyes, Destiny	Associate	Restructuring	2022	\$1,065.00	56.50	\$60,172.50
Reyes, Destiny	Associate	Restructuring	2022	\$910.00	211.00	\$192,010.00
Waterman, Katherine	Associate	Corporate	2022	\$1,065.00	9.30	\$9,904.50
Waterman, Katherine	Associate	Corporate	2022	\$910.00	16.90	\$15,379.00

NAME OF PROFESSIONAL	POSITION	DEPARTMENT	YEAR ADMITTED ¹	HOURLY BILLING RATE ²	TOTAL BILLED HOURS	TOTAL COMPENSATION
Wissman, Eric	Associate	Corporate	2022	\$1,065.00	53.60	\$57,084.00
Wissman, Eric	Associate	Corporate	2022	\$910.00	62.20	\$56,602.00
Sudama, Dawn Rita	Associate	Restructuring	2022	\$1,065.00	60.40	\$64,326.00
Sudama, Dawn Rita	Associate	Restructuring	2022	\$910.00	205.90	\$187,369.00
Barras, Elizabeth	Associate	Corporate	2022	\$910.00	29.90	\$27,209.00
Markovitz, David	Associate	Corporate	2022	\$910.00	0.20	\$182.00
Polishuk, Menachem	Associate	Restructuring	2022	\$910.00	386.50	\$351,715.00
Samara, Eleni	Associate	Corporate	2022	\$910.00	1.40	\$1,274.00
Adnams, Caroline	Associate	Corporate	2023	\$910.00	9.70	\$8,827.00
Adnams, Caroline	Associate	Corporate	2023	\$750.00	0.60	\$450.00
Kamath, Priya	Associate	Litigation	2023	\$910.00	17.40	\$15,834.00
Motta, Patrick	Associate	Corporate	2023	\$910.00	40.20	\$36,582.00
Motta, Patrick	Associate	Corporate	2023	\$750.00	81.00	\$60,750.00
Rosen, Gabriel	Associate	Corporate	2023	\$910.00	6.50	\$5,915.00
Rosen, Gabriel	Associate	Corporate	2023	\$750.00	10.70	\$8,025.00
Creaser, Eileen	Associate	Corporate	2023	\$750.00	25.60	\$19,200.00
Mezzatesta, Jared	Associate	Restructuring	2023	\$910.00	126.20	\$114,842.00
Mezzatesta, Jared	Associate	Restructuring	2023	\$750.00	306.30	\$229,725.00
Feder, Adina	Associate	Corporate	*	\$750.00	22.80	\$17,100.00
Total for Attorneys					8,523.40	\$10,782,883.75

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL PERSON	POSITION	DEPARTMENT	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	Restructuring	\$530.00	17.60	\$9,328.00
Stauble, Christopher A.	Paralegal	Restructuring	\$530.00	1.30	\$689.00
Curbelo, Gracemary	Paralegal	Litigation	\$475.00	2.60	\$1,235.00
Fabsik, Paul	Paralegal	Restructuring	\$475.00	94.10	\$44,697.50
Frayle, Barbara	Paralegal	Corporate	\$475.00	5.10	\$2,422.50
Gilchrist, Roy W.	Paralegal	Litigation	\$475.00	5.20	\$2,470.00
Olvera, Rene A.	Paralegal	Restructuring	\$475.00	17.90	\$8,502.50
Shrestha, Christine	Paralegal	Corporate	\$475.00	0.40	\$190.00
Eng-Bendel, Cheryl	Litigation Support	Litigation Support Services	\$465.00	5.40	\$2,511.00
Martorell, Jorge	Litigation Support	Litigation Support Services	\$465.00	11.60	\$5,394.00
Cromwell McCray, Crystal	Paralegal	Litigation	\$460.00	2.40	\$1,104.00
Fox, Trevor	Litigation Support	Litigation Support Services	\$445.00	69.60	\$30,972.00
Ting, Lara	Litigation Support	Litigation Support Services	\$445.00	0.70	\$311.50
Biratu, Sirak D.	Paralegal	Litigation	\$405.00	3.90	\$1,579.50
Mo, Suihua	Litigation Support	Litigation Support Services	\$405.00	25.00	\$10,125.00
Jalomo, Chris	Paralegal	Restructuring	\$375.00	4.10	\$1,537.50
Kleissler, Matthew Joseph	Paralegal	Restructuring	\$325.00	0.50	\$162.50
Peene, Travis	Paralegal	Restructuring	\$325.00	24.00	\$7,800.00
Okada, Tyler	Paralegal	Restructuring	\$310.00	10.60	\$3,286.00
Verpoucke, Emma	Paralegal	Corporate	\$295.00	0.60	\$177.00
Total for Paraprofessionals and Other Non-Legal Staff				302.60	\$134,494.50

The total fees for the Compensation Period are:³

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,631.87	2,939.50	\$4,796,867.75
Associates	\$1,072.01	5,583.90	\$5,986,016.00
Paraprofessionals and Other Non-Legal Staff	\$444.46	302.60	\$134,494.50
Blended Attorney Rate	\$1,265.09		
Blended Rate for All Timekeepers	\$1,236.96		
Total Fees Incurred			\$10,917,378.25

³ These values reflect the adjusted total of \$10,917,378.25 with non-working travel time correctly billed at 50% of regular hourly rates.

COMPENSATION BY PROJECT CATEGORY
JULY 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

TASK CODE	PROJECT CATEGORY	TOTAL BILLED HOURS	TOTAL COMPENSATION
003	Asset Acquisitions / Dispositions / 363 Matters	182.00	\$227,485.00
004	Automatic Stay	18.80	\$24,336.50
005	Bar Date and Claims Matters	1,062.30	\$1,315,798.00
006	Case Administration (WIP Updates and Calendar Updates Only)	77.20	\$70,487.50
007	Celsius Matters	784.40	\$978,680.50
008	Chapter 11 Plan / Confirmation / Implementation / Plan Supplement	3,109.40	\$4,165,033.50
009	Corporate Governance / Securities / Equity Matters	550.50	\$659,256.00
010	Customer / Vendor Matters and Reclamation / 503(b)(9) Claims	7.30	\$7,957.00
011	DIP Financing / Cash Collateral / Cash Management	46.80	\$64,519.50
012	Disclosure Statement / Solicitation / Voting	741.60	\$762,055.50
013	Employee Matters	269.70	\$345,868.00
014	Equipment Financing and Leases	127.40	\$154,793.50
015	Exclusivity	244.40	\$245,654.00
016	Executory Contracts / Leases / Real Property / Other 365 Matters	565.50	\$658,749.00
017	General Case Strategy (Including WIP and Team Meetings)	151.30	\$180,105.50
018	Hearings and Court Matters	102.70	\$105,310.00
019	Insurance and Surety Bond Matters	34.70	\$42,134.50
020	Non-Bankruptcy Litigation	33.50	\$28,778.00
021	Non-Working Travel	32.90	\$24,667.25
022	Regulatory / Decommissioning / Environmental Matters	7.30	\$8,770.00
023	Retention / Fee Applications: OCPs	6.90	\$5,354.50
024	Retention / Fee Applications: Non-Weil Professionals	20.50	\$18,657.50
025	Retention / Fee Applications: Weil	154.40	\$136,282.00
026	Secured Noteholder Issues / Meetings / Communications	39.20	\$48,114.50
027	Tax Matters	382.30	\$559,341.00
028	Unsecured Creditors Committee / Meetings / Communications	16.20	\$21,837.50
029	US Trustee / MORs / Schedules & SOFAs / 2015.3 Reports	40.40	\$33,372.50
030	Utility Matters / Adequate Assurance	0.20	\$182.00
031	Equity Committee / Meetings / Communications	16.20	\$23,798.00
Total		8,826.00	\$10,917,378.25

Exhibit D

Time Records

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First Fee Application					
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
3/10/2023	12/21/2022 through 12/31/2023	\$1,058,396.50	\$20,823.10	\$1,058,396.50	\$20,823.10
4/3/2023	1/1/2023 through 1/31/2023	\$3,587,644.75	\$21,220.06	\$3,587,644.75	\$21,220.06
4/25/2023	2/1/2023 through 2/28/2023	\$2,737,523.50	\$33,376.80	\$2,737,523.50	\$33,376.80
5/19/2023	3/1/2023 through 3/31/2023	\$2,597,205.00	\$28,074.86	\$2,597,205.00	\$28,074.86
Total for First Fee Application		\$9,980,769.75	\$103,494.82	\$9,980,769.75	\$103,494.82

Second Fee Application					
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
6/21/2023	4/1/2023 through 4/30/2023	\$1,967,767.00	\$13,933.14	\$1,574,213.60	\$13,933.14
6/30/2023	5/1/2023 through 5/31/2023	\$2,403,856.50	\$16,017.76	\$2,403,856.50	\$16,017.76
8/4/2023	6/1/2023 through 6/30/2023	\$3,541,883.50	\$21,472.31	\$3,541,883.50	\$21,472.31
Total for Second Fee Application		\$7,913,507.00	\$51,423.21	\$7,913,507.00	\$51,423.21

Third Fee Application								
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
9/1/2023	7/1/2023 through 7/30/2023	\$3,389,876.25	\$19,409.43	\$2,711,901.00	\$19,409.43	\$2,711,901.00	\$19,409.43	\$677,975.25
10/16/2023	8/1/2023 through 8/31/2023	\$4,184,573.00	\$16,090.73	\$3,347,658.40	\$16,090.73	\$3,347,658.40	\$16,090.73	\$836,914.60
11/2/2023 ¹	9/1/2023 through 9/30/2023	\$3,359,607.50	\$15,307.88	\$2,687,686.00	\$15,307.88	\$0.00	\$0.00	\$671,921.50
Total for Third Fee Application		\$10,934,056.75	\$50,808.04	\$8,747,245.40	\$50,808.04	\$6,059,559.40	\$35,500.16	\$2,186,811.35²

Summary of Any Objections to Monthly Fee Statements: None.

Compensation Sought in this Application Not Yet Paid: \$4,873,126.73

¹ The objection deadline with respect to Weil's September Monthly Fee Statement is November 16, 2023. Once the objection deadline has passed without objection, the Debtors are authorized to pay Weil \$2,687,686.00 (80% of \$3,359,607.50) and \$50,808.04 in expenses.

² As noted above, due to an inadvertent billing error, non-working travel time included on the August and September monthly fee statements was incorrectly billed at 100% of regular hourly rates, thus resulting in a total overcharge in fees to the Debtors in the amount of \$16,678.50. To reverse this inadvertent error, Weil has reduced the total fees requested in this Application by such amount, as reflected herein. Specifically, instead of seeking allowance of fees of \$10,934,056.75 (the sum of all the fees on the monthly fee statements in this period), this Application seeks allowance of fees of \$10,917,378.25. Therefore, the compensation sought in this Application reflects the \$10,917,378.25 (the adjusted total for the monthly fees) instead of \$10,934,056.75 (the sum of all the fees on the monthly fee statements in this period).

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
07/22/23	Westerman, Gavin REVIEW TERM SHEET FOR BITMAIN PURCHASE AGREEMENT (.3); INTERNAL E-MAIL CORRESPONDENCE RE SAME (.2).	0.50	862.50	003	68366018
07/22/23	Carlson, Clifford W. EMAILS AND CALL RE BITMAIN PURCHASE AGREEMENT.	0.50	687.50	003	68368867
07/22/23	Kutner, Alyssa EMAILS WITH G. WESTERMAN AND C. CARLSON RE OPEN ISSUES AND TRANSACTION STRATEGY IN CONNECTION WITH BITMAIN PURCHASE (.2); ANALYSIS RE PROPOSAL RE SAME (.2); EMAILS WITH C. SANDHU AND J. OSTERMAN RE TIPT ISSUES RE SAME (.1).	0.50	637.50	003	68359919
07/23/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH G. WESTERMAN AND C. CARLSON REGARDING BITMAIN MINER PROPOSAL (.3); TELEPHONE CONFERENCE WITH G. WESTERMAN REGARDING PROPOSAL (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING PROPOSAL (.2).	0.70	1,326.50	003	68576640
07/23/23	Osterman, Jeffrey D. CALL WITH PJT RE: MINER PURCHASE (.5); REVIEW BACKGROUND DOCUMENTS AND E-MAIL TO D. ADAMS RE: SAME (.3).	0.80	1,500.00	003	68359067
07/23/23	Westerman, Gavin RESEARCH/REVIEW PRECEDENT ACQUISITION AGREEMENTS IN CONNECTION WITH MINER PURCHASE (1.1); CALL WITH A. PEREZ RE TRANSACTION (.2); CALL WITH C. CARLSON RE TRANSACTION (.2); WEIL CALL WITH BANKERS RE SAME (.6).	2.10	3,622.50	003	68397261
07/23/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL M&A TEAM BITMAIN PURCHASE AGREEMENT.	0.70	962.50	003	68432730
07/23/23	Da Silveira Leite, Enrico Bueno	2.10	2,236.50	003	68359811

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	REVIEW AND RESPOND TO COMMUNICATIONS RE: BITMAIN MINER DEAL AND CIRCULATE DIAL-IN FOR MEETINGS (0.4); ATTEND CALL WITH M&A TEAM RE SAME (0.5); ATTEND CALL WITH WEIL RESTRUCTURING, TIPT AND M&A RE SAME (0.5); REVIEW PRECEDENT TRANSACTION DOCUMENTS (0.7).				
07/23/23	Kutner, Alyssa	3.40	4,335.00	003	68366071
	EMAILS WITH E. LEITE, G. ROSEN RE PRECEDENT AND RELATED ISSUES RE MINER PURCHASE AGREEMENT (0.2); RESEARCH AND ANALYSIS RE SAME (1.4); EMAILS WITH G. WESTERMAN, TIPT RE PURCHASE AGREEMENT (0.2); CALL WITH E. LEITE, G. ROSEN RE SAME (0.4); PREPARE FOR CALL WITH RESTRUCTURING, PJT, G. WESTERMAN RE SAME (0.1); CALL WITH SAME RE SAME (0.9); FURTHER EMAILS WITH J. OSTERMAN, D. ADAMS RE TIPT STRATEGY RE PURCHASE AGREEMENT AND RELATED ISSUES (0.2).				
07/23/23	Sheng, Sheng	1.00	1,065.00	003	68369047
	CALL WITH M&A TO DISCUSS PURCHASE OF MINER EQUIPMENT FROM BITMAIN (.9); REVIEW TERM SHEET (0.1).				
07/23/23	Rosen, Gabriel	2.20	1,650.00	003	68359491
	CALL WITH WEIL TEAMS AND PJT TEAM RE: PROSPECTIVE TERM SHEET WITH BITMAIN (0.5); RESEARCH PRECEDENT MINING EQUIPMENT TRANSACTIONS ON PUBLIC DATABASES RE: PROSPECTIVE TERM SHEET WITH BITMAIN (1.2); CORRESPONDENCE WITH WEIL M&A TEAM RE: PRECEDENT MINING EQUIPMENT TRANSACTIONS (0.1); CALL WITH WEIL M&A TEAM RE: PRECEDENTS FOR PURCHASE OF MINER EQUIPMENT (0.4).				
07/24/23	Adams, Dennis F.	0.60	897.00	003	68380491
	REVIEW BITMAIN APA FOR IP ISSUES.				
07/24/23	Carlson, Clifford W.	0.70	962.50	003	68432612
	EMAILS WITH TEAM RE BITMAIN TRANSACTION (.7).				
07/24/23	Da Silveira Leite, Enrico Bueno	10.20	10,863.00	003	68362823

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	REVIEW PRECEDENTS CIRCULATED BY WEIL RESTRUCTURING RE: SALE OF ASSETS WITH BITMAIN TECH LTD (.7); ATTEND MEETING WITH WEIL CORPORATE TEAM RE: DRAFT OF PURCHASE AGREEMENT (0.9); MEET WITH A. KUTNER AND G. ROSEN TO DISCUSS DETAILS RE: DRAFT PURCHASE AGREEMENT (0.4); DRAFT ASSET PURCHASE AGREEMENT FOR BITMAIN DEAL USING PRECEDENTS CIRCULATED BY WEIL RESTRUCTURING (8.2).				
07/24/23	Kutner, Alyssa	3.80	4,845.00	003	68381390
	ANALYSIS RE PURCHASE AGREEMENT PRECEDENT AND UNDERLYING DOCUMENTS RE SAME (0.5); EMAILS WITH G. WESTERMAN, G. ROSEN, E. LEITE RE SAME (0.2); CONFERENCE WITH SAME RE BITMAIN PURCHASE AGREEMENT OPEN ISSUES AND STRATEGY (1.0); FURTHER CONFERENCE WITH E. LEITE, G. ROSEN RE SAME (0.3); EMAILS WITH C. CARLSON, G. WESTERMAN, E. LEITE, G. ROSEN RE STRATEGY RE PURCHASE AGREEMENT AND EQUITY UNDERLYING ISSUES (0.2); RESEARCH RE PRECEDENT, RELEVANT LAW RE SAME (0.6); CONFERENCE WITH E. LEITE RE SAME (0.2); REVISE PURCHASE AGREEMENT (0.8).				
07/24/23	Sheng, Sheng	2.00	2,130.00	003	68382338
	DRAFT MOTION AND ORDER FOR THE BITMAIN EQUIPMENT PURCHASE.				
07/24/23	Rosen, Gabriel	1.60	1,200.00	003	68373183
	RESEARCH PRECEDENT TRANSACTIONS FOR BITMAIN PURCHASE AGREEMENT (0.1); DISCUSSION WITH WEIL M&A TEAM RE: ASSET PURCHASE AGREEMENT WITH BITMAIN (1.2); CORRESPONDENCE WITH WEIL M&A TEAM RE: ISSUES RELATED TO DRAFT ASSET PURCHASE AGREEMENT (0.2); CORRESPONDENCE WITH WEIL TIPT TEAM RE: ISSUES RELATED TO DRAFT ASSET PURCHASE AGREEMENT (0.1).				
07/25/23	Westerman, Gavin	6.30	10,867.50	003	68388567
	REVIEW AND REVISE MINER PURCHASE AGREEMENT (3.4); REVIEW PRECEDENT FROM RESTRUCTURING TEAM (0.3); M&A TEAM MEETINGS/CALLS RE SAME (2.5); CALL WITH C. CARLSON RE PURCHASE AGREEMENT (.1).				
07/25/23	Adams, Dennis F.	0.80	1,196.00	003	68388589
	REVIEW BITMAIN APA AND RELATED PRECEDENT AGREEMENTS.				
07/25/23	Carlson, Clifford W.	0.30	412.50	003	68432558

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	EMAILS WITH TEAM RE BITMAIN TRANSACTION (.3).				
07/25/23	Da Silva Leite, Enrico Bueno	7.30	7,774.50	003	68386252
	REVIEW BITMAIN APA MARKUP PRIOR TO CALL (0.4); CALL WITH TEAM TO DISCUSS SAME (0.5); REVISE DRAFT PURCHASE AGREEMENT TO REFLECT DISCUSSION, RUN REDLINES, AND SEND TO A. KUTNER FOR HER REVIEW (2.0); REVIEW REVISED VERSION OF DRAFT PURCHASE AGREEMENT CIRCULATED BY A. KUTNER (.7); REVISE DRAFT PURCHASE AGREEMENT (1.5); DISCUSS CHANGES WITH A. KUTNER AND REVIEW MARKUP OF SAME (0.6); CALL WITH G. ROSEN TO DISCUSS NEW MARKUP FOLLOWED BY DISCUSSION WITH A. KUTNER (0.6); MEET WITH G. ROSEN TO DISCUSS DRAFT PURCHASE AGREEMENT (0.7); MEET WITH A. KUTNER TO DISCUSS FURTHER EDITS (0.3).				
07/25/23	Kutner, Alyssa	10.20	13,005.00	003	68388540
	DRAFT AND REVISE BITMAIN PURCHASE AGREEMENT (3.6); CONFERENCE WITH G. WESTERMAN, E. LEITE, G. ROSEN RE SAME (1.2); EMAILS WITH D. ADAMS RE SAME (0.2); FURTHER CONFERENCES WITH E. LEITE RE SAME (0.1); CALL WITH D. ADAMS RE TIPT ISSUES RE PURCHASE AGREEMENT (0.2); EMAIL C. CARLSON RE UNDERLYING AGREEMENTS RE SAME (0.1); FURTHER REVISIONS AND DRAFTING RE PURCHASE AGREEMENT (0.8); CALLS (MULTIPLE) WITH G. WESTERMAN RE SAME (0.5); EMAILS WITH WEIL TAX TEAM RE SAME (0.3); FURTHER ANALYSIS AND REVISIONS RE SAME (0.5); CONFERENCE WITH G. WESTERMAN RE SAME (0.8); FURTHER REVISIONS RE SAME (1.5); EMAILS WITH WEIL TAX, WEIL TIPT RE FURTHER OPEN ISSUES RE PURCHASE AGREEMENT (0.2); ATTENTION TO JURISDICTIONAL ISSUES AND EMAIL TO G. WESTERMAN, E. LEITE, G. ROSEN RE SAME (0.2).				
07/25/23	Rosen, Gabriel	0.90	675.00	003	68383824
	MEET WITH WEIL M&A TEAM RE: DRAFT APA WITH BITMAIN (0.9).				
07/26/23	Westerman, Gavin	2.10	3,622.50	003	68397986
	REVIEW REVISED BITMAIN PURCHASE AGREEMENT (1.4); CALL WITH A. KUTNER RE PROCESS (.2); REVIEW PURCHASE AGREEMENT COMMENTS (.5).				
07/26/23	Adams, Dennis F.	1.30	1,943.50	003	68397647
	REVIEW AND REVISE BITMAIN APA.				
07/26/23	Carlson, Clifford W.	0.70	962.50	003	68432726

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	REVIEW AND REVISE BITMAIN PURCHASE AGREEMENT.				
07/26/23	Goltser, Jonathan	1.00	1,225.00	003	68419913
	REVIEW BITMAIN ASSET PURCHASE AGREEMENT.				
07/26/23	Da Silva Leite, Enrico Bueno	1.60	1,704.00	003	68394185
	REVISE BITMAIN PURCHASE AGREEMENT (0.5); REVIEW COMMUNICATIONS WITH RESTRUCTURING TEAM RE: SUMMARY OF MEDIATION (0.2); REVIEW TIPT AND RESTRUCTURING COMMENTS TO PURCHASE AGREEMENT (0.4); REVIEW ADDITIONAL EDITS, CONFIRM LOCATION/INCORPORATION OF VENDOR IN BITAMIN PRECEDENT AND FURTHER COMMUNICATIONS WITH RESTRUCTURING TEAM TO CONFIRM VENDOR INFORMATION (.5).				
07/26/23	Kutner, Alyssa	0.80	1,020.00	003	68398262
	EMAILS WITH G. WESTERMAN, E. LEITE RE REVISIONS RE PURCHASE AGREEMENT (0.2); DRAFT AND REVISE SAME (0.3); EMAILS WITH D. ADAMS, WEIL TAX, C. CARLSON RE REVISIONS AND UPDATES TO SAME (0.3).				
07/26/23	Rosen, Gabriel	0.30	225.00	003	68393491
	CORRESPONDENCE WITH WEIL M&A TEAM RE: DRAFT APA FOR POTENTIAL BITMAIN TRANSACTION (0.2); CORRESPONDENCE WITH WEIL TAX TEAM RE: DRAFT APA FOR POTENTIAL BITMAIN TRANSACTION (0.1).				
07/27/23	Perez, Alfredo R.	0.10	189.50	003	68628085
	TELEPHONE CONFERENCE WITH G. WESTERMAN REGARDING BITMAIN.				
07/27/23	Westerman, Gavin	3.80	6,555.00	003	68403840
	WEIL TEAM CALL RE PURCHASE AGREEMENT (1.1); REVIEW REVISED PURCHASE AGREEMENT/PURCHASE AGREEMENT COMMENTS (.9); CALL WITH A. KUTNER RE PURCHASE AGREEMENT (.1); PREPARE FOR CALL WITH CORE RE SAME (.4); WEIL CALL WITH CORE RE SAME (1.2); CALL WITH A. PEREZ RE PURCHASE AGREEMENT (.1).				
07/27/23	Carlson, Clifford W.	1.80	2,475.00	003	68432591

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	PARTICIPATE ON CALL WITH M&A TEAM RE BITMAIN PURCHASE AGREEMENT (.3); CALLS AND EMAILS RE SAME (.3); REVIEW AND REVISE BITMAIN PURCHASE AGREEMENT (.4); PARTICIPATE ON CALL WITH WEIL M&A TEAM AND T. DUCHENE RE SAME (.8).				
07/27/23	Da Silva Leite, Enrico Bueno	3.80	4,047.00	003	68394148
	ATTEND CALL WITH WEIL TEAM RE: BITMAIN PURCHASE AGREEMENT (1.0); REVISE PURCHASE AGREEMENT AND CIRCULATE TO A. KUTNER (0.7); CALL WITH CORE RE: PURCHASE AGREEMENT (1.0); CALL WITH G. ROSEN TO REVIEW PURCHASE AGREEMENT AND EDITS (0.4); REVIEW PURCHASE AGREEMENT AND SEND TO A. KUTNER (0.4); DISCUSS EDITS, REVISE, AND SEND TO G. ROSEN FOR HIS REVIEW (0.3).				
07/27/23	Kutner, Alyssa	4.30	5,482.50	003	68404613
	ANALYSIS RE REVISIONS FROM RESTRUCTURING RE BITMAIN PURCHASE AGREEMENT (0.2); CALL WITH G. WESTERMAN, E. LEITE, G. ROSEN RE SAME (1.2); CALL WITH E. LEITE RE SAME (0.1); FURTHER DRAFT AND REVISE PURCHASE AGREEMENT (0.3); EMAILS WITH C. CARLSON, G. WESTERMAN, E. LEITE, G. ROSEN, D. ADAMS RE SAME (0.3); CALL WITH C. CARLSON AND EMAIL TO CLIENT RE SAME (0.2); PREPARE FOR CALL WITH CLIENT RE PURCHASE AGREEMENT (0.2); CALL WITH CLIENT, G. WESTERMAN, C. CARLSON, E. LEITE, G. ROSEN RE REVISIONS TO PURCHASE AGREEMENT (0.7); FURTHER CALL WITH TEAM RE SAME (0.5); REVISE APA (0.4); EMAIL WITH E. LEITE RE SAME (0.2).				
07/27/23	Sheng, Sheng	3.00	3,195.00	003	68399601
	DRAFT MOTION AND ORDER FOR THE BITMAIN EQUIPMENT PURCHASE.				
07/27/23	Rosen, Gabriel	2.60	1,950.00	003	68400934
	MEET WITH M&A TEAM RE: DRAFT APA FOR POTENTIAL BITMAIN TRANSACTION (1.0); CONFER WITH E. LEITE RE: DRAFT APA FOR POTENTIAL TRANSACTION (0.3); CALL WITH WEIL M&A TEAM AND CLIENT RE: DRAFT SPA FOR POTENTIAL TRANSACTION (0.8); FURTHER CONFERENCING WITH WEIL M&A TEAM (0.3); CORRESPONDENCE WITH WEIL M&A TEAM RE: NOTES ON CALL WITH CLIENT ABOUT POTENTIAL TRANSACTION (0.2).				
07/28/23	Westerman, Gavin	1.20	2,070.00	003	68419192
	REVIEW AND COMMENT RE BITMAIN PURCHASE AGREEMENT (.7); INTERNAL M&A TEAM EMAIL AND PHONE CORRESPONDENCE RE SAME (.4); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE STRUCTURE (.1).				

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07/28/23	Adams, Dennis F. REVISE BITMAIN PSA RE: IP PROVISIONS.	1.20	1,794.00	003	68427795
07/28/23	Da Silveira Leite, Enrico Bueno REVIEW COMMENTS TO THE BITMAIN PURCHASE AGREEMENT (0.6); REVIEW LIST OF BRACKETED ITEMS (0.3); COMMUNICATIONS WITH TIPT RE: IP REPRESENTATIVES (0.2).	1.10	1,171.50	003	68418087
07/28/23	Kutner, Alyssa REVISE BITMAIN PURCHASE AGREEMENT (0.3); EMAILS WITH CLIENT RE SAME (0.1); PREPARE FOR CLIENT CALL RE SAME (0.2).	0.60	765.00	003	68417320
07/28/23	Sheng, Sheng DRAFT MOTION AND ORDER FOR THE BITMAIN PURCHASE AGREEMENT.	0.90	958.50	003	68422636
07/28/23	Rosen, Gabriel REVIEW DRAFT BITMAIN APA FOR POTENTIAL TRANSACTION RE: ITEMS FOR DISCUSSION WITH CLIENT (0.3); CORRESPONDENCE WITH WEIL M&A TEAM RE: ITEMS IN DRAFT APA FOR DISCUSSION WITH CLIENT (0.1).	0.40	300.00	003	68406488
07/29/23	Westerman, Gavin REVIEW BITMAIN PURCHASE AGREEMENT COMMENTS (.2).	0.20	345.00	003	68419016
07/29/23	Adams, Dennis F. REVIEW AND REVISE BITMAIN PSA.	0.40	598.00	003	68441737
07/30/23	Westerman, Gavin PREPARE FOR CALL WITH CORE RE BITMAIN PURCHASE AGREEMENT (.3); PRE-CALL WITH A. KUTNER RE PURCHASE AGREEMENT (.1); WEIL CALL WITH CORE RE PURCHASE AGREEMENT (.5); FOLLOW UP M&A TEAM CALLS RE SAME (1.2); REVIEW WEIL EMAIL CORRESPONDENCE WITH CLIENT RE PURCHASE AGREEMENT (.2); REVIEW TERM SHEET (.3).	2.60	4,485.00	003	68431650
07/30/23	Carlson, Clifford W.	1.10	1,512.50	003	68432594

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	PARTICIPATE ON CALL WITH CLIENT AND WEIL M&A RE BITMAIN PURCHASE AGREEMENT (.7); CALLS AND EMAILS WITH TEAM RE SAME (.4).				
07/30/23	Da Silva Leite, Enrico Bueno	4.40	4,686.00	003	68406728
	CALL WITH CLIENT RE: BITMAIN PURCHASE AGREEMENT (0.6); CALL WITH TEAM RE: SAME (0.5); REVIEW NOTES FROM THE CALL AND EMAILS WITH A. KUTNER RE: EDITS TO DRAFT (0.6); REVIEW PRECEDENT BITMAIN AGREEMENT FOR LICENSING PROVISION, REACH OUT TO TIPTO TO ENSURE PROVISION WORKS FROM IP PERSPECTIVE, RE-DRAFT PROVISION FOR PURPOSES OF ADDING IT TO THE PA AND SEND TO A. KUTNER FOR REVIEW (1.0); REVIEW TAX COMMENTS TO PURCHASE AGREEMENT AND FOOTNOTE RE: SALES TAX, COMPARE WITH NOTES FROM THE CALL, AND REACH OUT TO TAX TEAM WITH QUESTION ABOUT SECTION 3.4 EDITS (0.4); REVIEW REVISED DRAFT OF THE PURCHASE AGREEMENT AND CONDUCT A SECTION REFERENCE AND DEFINED TERMS CHECK (1.3).				
07/30/23	Kutner, Alyssa	6.80	8,670.00	003	68418902
	EMAILS WITH C. CARLSON, G. ROSEN, CLIENT RE CALL RE BITMAIN PURCHASE AGREEMENT (0.2); PREPARE FOR CALL WITH CORE RE SAME (0.4); CALL WITH CLIENT, G. WESTERMAN, C. CARLSON RE PURCHASE AGREEMENT (0.4); CALL WITH G. WESTERMAN, AND E. LEITE RE REVISIONS RE SAME (0.6); EMAILS AND CALL WITH E. LEITE RE SAME (0.2); FURTHER REVISE PURCHASE AGREEMENT (1.3); CALL WITH G. WESTERMAN RE SAME (0.6); CALL WITH C. KOGEL RE SAME (0.1); ANALYSIS RE UNDERLYING DOCUMENTS RELATED TO PURCHASE AGREEMENT (0.3); EMAIL D. ADAMS RE SAME (0.2); EMAILS WITH E. LEITE, G. WESTERMAN RE SAME (0.3); FURTHER REVISE PURCHASE AGREEMENT (0.7); CALL AND EMAIL D. ADAMS RE OPEN IP ISSUES (0.2); INCORPORATE IP ISSUES RE SAME (0.3); EMAILS WITH CLIENT RE REVISIONS TO PURCHASE AGREEMENT AND ANALYSIS RE OPEN ISSUES RE SAME (0.5); EMAILS WITH C. CARLSON, G. WESTERMAN, AND CLIENT RE TERM SHEET UPDATES (0.3); ATTENTION TO SAME (0.2).				
07/30/23	Rosen, Gabriel	0.40	300.00	003	68412919
	CALL WITH WEIL M&A TEAM AND CLIENT RE: DRAFT APA FOR BITMAIN TRANSACTION (0.4).				
07/31/23	Westerman, Gavin	3.00	5,175.00	003	68431439
	CONFER WITH E. BUENO AND (PARTIAL) CALL WITH C. CARLSON RE BITMAIN TRANSACTION (.3); WEIL CALL WITH CORE RE PURCHASE AGREEMENT (.9); CALLS WITH C. CARLSON RE PROCESS (.3); CALL WITH M. JOHNSON RE PROCESS (.2); CALL WITH A. KUTNER RE PROCESS (.1); REVIEW LOI (.3); REVIEW BCA PRECEDENTS (.9).				
07/31/23	Carlson, Clifford W.	2.00	2,750.00	003	68432659

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	CALLS AND EMAILS WITH TEAM RE BITMAIN TRANSACTION (.5); PARTICIPATE ON CALL WITH TEAM RE BITMAIN PURCHASE AGREEMENT (.5); CALLS AND EMAILS WITH G. WESTERMAN RE BITMAIN PURCHASE AGREEMENT (.5); CALL WITH WEIL CAPITAL MARKETS RE SAME (.5).				
07/31/23	Da Silva Leite, Enrico Bueno	2.70	2,875.50	003	68432676
	ATTEND CALL WITH CLIENT AND WEIL CORPORATE TEAM RE: BITMAIN PURCHASE AGREEMENT (1.0); MEET WITH G. ROSEN RE: SAME (.3); REVIEW NOTES FROM CALL AND REVISE DRAFT PURCHASE AGREEMENT AND REVIEW EMAILS WITH A. KUTNER RE: SAME (1.4).				
07/31/23	Kutner, Alyssa	3.40	4,335.00	003	68437854
	ANALYSIS RE BITMAIN TERM SHEET (0.3); CALL WITH G. WESTERMAN RE SAME (0.1); CALLS AND EMAILS WITH C. CARLSON RE CLIENT AND STRATEGY RE SAME (0.2); CONFERENCE WITH E. LEITE RE OPEN ISSUES AND NEXT STEPS RE PURCHASE AGREEMENT (0.3); FURTHER CALL WITH E. LEITE RE SAME (0.1); CALL WITH C. CARLSON RE OPEN ISSUES RE SAME (0.2); DRAFT MEMO AND EMAILS TO CLIENT RE OPEN ISSUES RE SAME (0.4); PREPARE FOR CALL WITH CLIENT, G. WESTERMAN, C. CARLSON RE PURCHASE AGREEMENT (0.3); CALL WITH SAME RE SAME (0.8); EMAILS WITH E. LEITE RE REVISIONS RE SAME (0.2); DRAFT AND REVISE PURCHASE AGREEMENT (0.5).				
07/31/23	Sheng, Sheng	1.00	1,065.00	003	68441632
	DRAFT MOTION AND ORDER RE: BITMAIN PURCHASE AGREEMENT.				
07/31/23	Rosen, Gabriel	0.80	600.00	003	68426676
	CALL WITH WEIL M&A TEAM AND CLIENT RE: DRAFT APA FOR BITMAIN TRANSACTION (0.8).				
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		120.60	\$152,766.00		
07/03/23	Perez, Alfredo R.	0.20	379.00	004	68176630
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE NORTH MILL FILINGS AND STATUS (.2).				
07/04/23	Perez, Alfredo R.	0.10	189.50	004	68176368
	COMMUNICATIONS WITH R. BERKOVICH AND J. GOLTSEY REGARDING NORTH MILL (.1).				

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07/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH CHAMBERS, C. ARISCO AND WEIL TEAM REGARDING NORTH MILL ISSUES (.3).	0.30	568.50	004	68188714
07/05/23	Berkovich, Ronit J. EMAIL WITH TEAM RE NORTH MILL LIFT STAY MOTION (.1).	0.10	192.50	004	68194840
07/05/23	Goltser, Jonathan CALL WITH NORTHMILL RE ADJOURNMENT.	0.30	367.50	004	68628582
07/05/23	Mezzatesta, Jared CALL WITH NORTH MILL'S COUNSEL AND J. GOLTSER.	0.30	225.00	004	68628584
07/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM, CHAMBERS AND C. ARISCO REGARDING NORTH MILL (.1).	0.10	189.50	004	68214016
07/07/23	Goltser, Jonathan COORDINATE ADJOURNMENT OF NORTH MILL HEARING.	0.20	245.00	004	68579019
07/07/23	Mezzatesta, Jared DRAFT NOTICE OF ADJOURNMENT FOR NORTH MILL HEARING.	0.30	225.00	004	68579022
SUBTOTAL TASK 004 - Automatic Stay:		1.90	\$2,581.50		
07/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH SCHULTE REGARDING STATUS OF FOUNDRY CLAIM (.2).	0.20	379.00	005	68176350
07/01/23	Carlson, Clifford W. EMAILS RE SETTLEMENT WITH CLAIMANT (.2); REVIEW AND REVISE CLAIM OBJECTION AND APPLICABLE RESEARCH RE SAME (1.9).	2.10	2,887.50	005	68185271

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07/01/23	Sheng, Sheng REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS.	0.10	106.50	005	68151808
07/02/23	Carlson, Clifford W. REVIEW AND REVISE CLAIM OBJECTIONS.	2.20	3,025.00	005	68222169
07/02/23	Sheng, Sheng REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS.	1.00	1,065.00	005	68163867
07/03/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING OPEN CLAIM ISSUES (.3); CONFERENCE CALL WITH SCHULTE AND WEIL TEAM REGARDING FOUNDRY CLAIMS (1.5); COMMUNICATIONS WITH E. PARROTT, M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, AND K. HALL REGARDING GEM CLAIMS (.2).	2.00	3,790.00	005	68176615
07/03/23	Tsekerides, Theodore E. REVIEW MATERIALS RE: HARLIN DEAN CLAIM (0.3).	0.30	478.50	005	68174443
07/03/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL (.3); MULTIPLE EMAILS RE LITIGATION CLAIMS (.4); EMAILS RE CLAIMS OBJECTIONS (.5).	1.20	1,650.00	005	68222181
07/03/23	Goltser, Jonathan CALL WITH SCHULTE RE FOUNDRY SETTLEMENT (1.5).	1.50	1,837.50	005	68222103
07/03/23	Sheng, Sheng REVIEW DISCLOSURE STATEMENT, M&M TERM SHEET, AND M&M CLAIM SCHEDULE TO PREPARE FOR CLAIMS OBJECTION ANALYSIS.	3.20	3,408.00	005	68166203
07/04/23	Sheng, Sheng	2.40	2,556.00	005	68193996

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	DRAFT M&M LIEN OBJECTIONS AND ADVERSARY PROCEEDING COMPLAINT.				
07/05/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING PENDING CLAIM ISSUES (1.0); COMMUNICATIONS WITH K. MANOUKIAN REGARDING FOUNDRY CLAIMS (.1).	1.10	2,084.50	005	68188660
07/05/23	Tsekerides, Theodore E. WEIL AND CLIENT CALL TO DISCUSS OPEN LITIGATION CLAIMS (1.0); CALL WITH C. CALABRESE RE: LITIGATION CLAIMS (0.3); CONSIDER NEXT STEPS FOR OBJECTIONS ON OPEN CLAIMS (0.4); REVIEW PLAN MATERIALS FOR HARLIN DEAN CLAIM (0.4).	2.10	3,349.50	005	68220441
07/05/23	Heyliger, Adelaja K. DISCUSS H. DEAN'S CLAIMS WITH LITIGATORS AND CAPITAL MARKETS.	0.70	1,137.50	005	68576752
07/05/23	Carlson, Clifford W. MULTIPLE EMAILS REGARDING CLAIMS OBJECTIONS (.5); PARTICIPATE ON CLAIMS CALL (.5).	1.00	1,375.00	005	68222139
07/05/23	Reyes, Destiny DRAFT OMNIBUS OBJECTION TO SUBTRACTOR CLAIMS.	3.20	2,912.00	005	68222509
07/05/23	Sudama, Dawn Rita CORRESPONDENCES WITH ALIXPARTNERS RE: CONTRACT REJECTIONS AND KENTUCKY DEPARTMENT OF REVENUE CLAIM TAX OBJECTION (0.3); RESEARCH TAX OBJECTION CLAIM (0.3); DRAFT OBJECTION RE: KENTUCKY DEPARTMENT OF REVENUE CLAIM (0.6); RESEARCH SPHERE CLAIM ISSUES (0.7).	1.90	1,729.00	005	68185986
07/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. MANOUKIAN AND T. DUCHENE REGARDING FOUNDRY CLAIMS (.2).	0.20	379.00	005	68196484
07/06/23	Johnson, Merritt S. REVIEW HARLIN DEAN CLAIM.	0.60	975.00	005	68576221

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07/06/23	Carlson, Clifford W. EMAILS RE CLAIM OBJECTIONS.	0.60	825.00	005	68222186
07/06/23	Sheng, Sheng DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND COMPLAINT FOR ADVERSARY PROCEEDING RELATING TO SAME.	2.70	2,875.50	005	68193984
07/06/23	Reyes, Destiny DRAFT OMNIBUS OBJECTION TO SUBCONTRACTOR CLAIMS.	2.80	2,548.00	005	68222593
07/06/23	Taitt-Harmon, Mercedes REVIEW S-4 AND OPTION GRANT DOCUMENTATION ON HARLIN DEAN CLAIM (.5); EMAIL LITIGATION ON OPTION REVIEW (.1).	0.60	702.00	005	68195405
07/06/23	Sudama, Dawn Rita CORRESPONDENCES WITH ALIXPARTNERS RE: TAX OBJECTION (0.1); CORRESPONDENCES WITH ALIXPARTNERS RE: OMNIBUS OBJECTION PROCEDURES (0.1); CONFERENCE WITH ALIXPARTNERS RE: SAME (0.1); REVIEW CORRESPONDENCES BETWEEN COMPANY AND ALIXPARTNERS RE: KENTUCKY TAX CLAIM (0.2); CONFERENCE WITH ALIXPARTNERS DRAFT OF KENTUCKY DEPARTMENT OF REVENUE PROOF OF CLAIM OBJECTION (0.1).	0.60	546.00	005	68206439
07/07/23	Perez, Alfredo R. CONFERENCE CALL WITH T. DUCHENE REGARDING FOUNDRY CLAIMS (.3); CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL. AND WEIL TEAM REGARDING PENDING CLAIM ISSUES (.3); TELEPHONE CONFERENCE WITH K. MANOUKIAN REGARDING FOUNDRY CLAIMS (.1); REVIEW FOUNDRY MARK-UP (.2); COMMUNICATIONS WITH T. TSEKERIDES REGARDING SPHERE (.2).	1.10	2,084.50	005	68213696
07/07/23	Tsekerides, Theodore E. REVIEW MATERIALS FROM STRETTO RE: SECURITIES CLAIMS NOTICING AND RELATED PROOF OF CLAIM ISSUES (1.3); REVIEW DECLARATIONS FROM SPHERE CEOS RE: SUMMARY JUDGMENT MOTION AND CONSIDER NEXT STEPS (0.3); CALL WITH CLIENT TO DISCUSS OPEN CLAIMS ISSUES (0.3); CALL WITH A. HEYLIGER RE: HARLIN DEAN CLAIM (0.5); REVIEW MATERIALS RE: HARLIN DEAN CLAIM (0.4); REVISE RESPONSE TO CES EMAIL (0.3); EMAIL WITH CLIENT RE: DRAFT RESPONSE TO CES (0.1).	3.20	5,104.00	005	68220270

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07/07/23	Heyliger, Adelaja K. FOLLOW-UP DISCUSSIONS RE H. DEAN'S CLAIMS WITH LITIGATORS AND CAPITAL MARKETS.	0.70	1,137.50	005	68221978
07/07/23	Cain, Jeremy C. PREPARE FOR AND MEET WITH CAPITAL MARKETS TEAM RE: TIMING OF VESTING OF HARLIN'S EQUITY GRANTS AND PERMITTING HARLIN DEAL CLAIM ISSUES (0.9); ANALYZE DOCUMENTATION RE: SAME AND TIMING OF CORE'S SECURITY FILINGS (0.7).	1.60	2,200.00	005	68348962
07/07/23	Carlson, Clifford W. REVIEW RESPONSE TO CLAIM OBJECTION (.2); REVIEW CLAIMS OBJECTION AND EMAILS RE SAME (.9).	1.10	1,512.50	005	68222057
07/07/23	Sheng, Sheng REVIEW FORM SUBCONTRACT CONTRACTOR OBJECTION (2.1); DRAFT ADVERSARY PROCEEDING COMPLAINT RE SAME (2.0).	4.10	4,366.50	005	68206027
07/07/23	Reyes, Destiny DRAFT OMNIBUS OBJECTION TO SUBCONTRACTOR CLAIMS.	8.10	7,371.00	005	68222562
07/08/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND M. LEVITT REGARDING SPHERE DOCUMENTS (.2).	0.20	379.00	005	68213564
07/08/23	Tsekerides, Theodore E. REVIEW SPHERE OPPOSITION TO SUMMARY JUDGMENT MOTION AND CONSIDER AREAS OF FOCUS FOR REPLY (1.2); EMAIL WITH CLIENT TEAM RE: SPHERE PAPERS (0.2); CONSIDER LEGAL RESEARCH AREAS FOR REPLY (0.3).	1.70	2,711.50	005	68216496
07/08/23	Sheng, Sheng DRAFT ADVERSARY PROCEEDING COMPLAINT (2.1); REVIEW AND DRAFT SUBCONTRACT OMNIBUS CLAIM OBJECTION (2.3).	4.40	4,686.00	005	68219495
07/09/23	Perez, Alfredo R.	2.80	5,306.00	005	68213995

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	REVIEW REVISIONS TO FOUNDRY SETTLEMENT AGREEMENT FROM SCHULTE AND REVISED ORDER FORM FROM SCHULTE (.7) CONFERENCE CALL WITH T. DUCHENE AND J. GOLTSER REGARDING NEXT STEPS (.9); VARIOUS COMMUNICATIONS WITH T. DUCHENE REGARDING FOUNDRY ISSUES (.1); REVIEW A&R PURCHASE AGREEMENT AND CASE-LAW REGARDING POTENTIAL CLAIMS (.4); REVIEW REVISED SETTLEMENT AGREEMENT AND ORDER FORM (.5); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND J. GOLTSER REGARDING THE REVISIONS (.1); VARIOUS COMMUNICATIONS WITH J. PRATT REGARDING COMMENTS TO THE ORDER FORM (.1).				
07/09/23	Carlson, Clifford W. CALLS AND EMAILS REGARDING FOUNDRY SETTLEMENT (.3); REVIEW AND REVISE CLAIM OBJECTION (.5).	0.80	1,100.00	005	68283023
07/09/23	Goltser, Jonathan CALL WITH COMPANY RE FOUNDRY SETTLEMENT COMMENTS FROM FOUNDRY COUNSEL (.5); INTERNAL CALL RE REVISIONS TO FOUNDRY SETTLEMENT (.4); REVISE SETTLEMENT AGREEMENT (1.1).	2.00	2,450.00	005	68222033
07/09/23	Sheng, Sheng REVIEW AND DRAFT SUBCONTRACT OMNIBUS CLAIM OBJECTION AND ADVERSARY PROCEEDING COMPLAINT.	0.10	106.50	005	68219530
07/10/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM REGARDING OPEN CLAIMS ISSUES (.6); CONFERENCE CALL WITH J. GOLTSER AND C. CARLSON REGARDING FOUNDRY DOCUMENTS (.2); TELEPHONE CONFERENCE AND VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING FOUNDRY NEXT STEPS (.2); VARIOUS COMMUNICATIONS WITH J. GOLTSER REGARDING REVISIONS (.2); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING OBJECTION TO CLASS PROOF OF CLAIM (.1); VARIOUS COMMUNICATIONS WITH CLIENT AND WEIL TEAM REGARDING FOUNDRY DOCUMENTS (.4); REVIEW AND REVISE FOUNDRY DOCUMENTS (.9); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE (.1); REVIEW SPHERE RESPONSE (.2); COMMUNICATIONS WITH SCHULTE REGARDING FOUNDRY DOCUMENTS (.2); COMMUNICATIONS WITH M. LEVITT REGARDING SPHERE (.1).	3.20	6,064.00	005	68228466
07/10/23	Tsekerides, Theodore E.	3.40	5,423.00	005	68242531

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	CLIENT TEAM CALL TO DISCUSS CLAIMS (0.5); CALL WITH T. DUCHENE RE: H. DEAN CLAIM (0.4); CALL WITH A. HEYLIGER RE: APPROACH ON H. DEAN CLAIM (0.1); REVISE OBJECTION TO HOFFMAN SECURITIES CLAIMS (0.9); REVIEW AND CONSIDER SECURITIES RELATED FILINGS RE SAME (0.6); REVIEW EMAIL RE: BARRETT CLAIM (0.1); CONFERENCE CALL WITH A. MENON RE: RESEARCH FOR REPLY ON SPHERE CLAIM (0.1); ANALYZE APPROACH ON REPLY TO SPHERE CLAIMS (0.3); CONSIDER TRANSFER OF BARRETT CLAIM (0.2); EMAIL WITH STRETTO RE: SECURITIES ISSUES (0.2).				
07/10/23	Heyliger, Adelaja K. CLIENT CALL RE H. DEAN'S CLAIMS AND EQUITY AWARDS.	0.70	1,137.50	005	68576861
07/10/23	Berkovich, Ronit J. PARTICIPATE ON CALL WITH CORE RE LITIGATION CLAIMS (PARTIAL) (.3).	0.30	577.50	005	68236894
07/10/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH CORE (.5); PARTICIPATE ON CALL RE CLAIM WITH CORE (.4); CALL REGARDING CLAIM OBJECTION (.4); CALL REGARDING FOUNDRY SETTLEMENT (.5); CALLS AND EMAILS RE SAME (.6).	2.40	3,300.00	005	68283052
07/10/23	Goltser, Jonathan INTERNAL CALL RE FOUNDRY DOCUMENTS (.5); REVISE FOUNDRY SETTLEMENT AGREEMENT AND ORDER FORM AND FURTHER REVISE AFTER CALL AND COMMENTS FROM COMPANY (1.4).	1.90	2,327.50	005	68579025
07/10/23	Sheng, Sheng DRAFT GENERAL CONTRACTOR CLAIM OBJECTION.	4.00	4,260.00	005	68222912
07/10/23	Barras, Elizabeth REVIEW LIEN AND CLAIM CHARTS RE SEAN SHENG'S EMAIL TO PROVIDE A RESPONSE (.5). CALL WITH A. FEDER RE SAME (.2) CALL WITH WEIL TEAM RE VALUING LITIGATION CLAIMS (.6).	1.30	1,183.00	005	68225658
07/10/23	Lyons, Patrick REVIEW SPHERE SUMMARY JUDGMENT OPPOSITION BRIEF.	0.20	182.00	005	68222153
07/10/23	Menon, Asha	2.20	2,002.00	005	68265098

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	REVIEW SPHERE REPLY TO CORE'S MOTION FOR SUMMARY JUDGMENT (0.6); RESEARCH CASE LAW RELATED TO RULE 56(D) MOTIONS FOR SPHERE REPLY (1.3); CALL WITH T. TSEKERIDES REGARDING THE SAME (0.3).				
07/10/23	Taitt-Harmon, Mercedes DISCUSS HARLIN DEAN CLAIM WITH T. DUCHENE.	0.50	585.00	005	68596669
07/10/23	Sudama, Dawn Rita REVISE FIRST OMNIBUS CLAIMS OBJECTION (1.2) AND CONFERENCE AND CORRESPONDENCES WITH C. CARLSON RE: OMNIBUS CLAIMS OBJECTION (0.1).	1.30	1,183.00	005	68232876
07/11/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON AND T. TSEKERIDES REGARDING SPHERE (.2); COMMUNICATIONS WITH J. PRATT REGARDING FOUNDRY AND FOLLOW-UP (.3); VARIOUS COMMUNICATIONS WITH K. MANOUKIAN REGARDING FOUNDRY SETTLEMENT AGREEMENT (.1).	0.60	1,137.00	005	68242469
07/11/23	Tsekerides, Theodore E. FURTHER REVISE HOFFMAN PROOF OF CLAIM OBJECTION AND REVIEW MATERIALS RE: EQUITY CLAIMS ASSERTED AGAINST ESTATE (1.1); CONSIDER APPROACH ON MADDOX CLAIM (0.3); EMAIL WITH STRETTO RE: SERVICE ISSUES (0.2); REVIEW MATERIALS RE: BARRETT CLAIM (0.3); LITIGATION TEAM MEETING (0.2).	2.10	3,349.50	005	68266393
07/11/23	Carlson, Clifford W. REVISE OBJECTION TO SUBCONTRACTOR CLAIMS (.8); REVISE OMNIBUS CLAIM OBJECTION (.3); MEET WITH S. SHENG RE SAME (.5).	1.60	2,200.00	005	68283037
07/11/23	Goltser, Jonathan CALL WITH COMPANY RE COLLATERAL FOR FOUNDRY.	0.50	612.50	005	68579028
07/11/23	De Santis, Elena CONFERENCE WITH T. TSKERIDES, E. AQUILA, AND P. LYONS RE: LITIGATION WORKSTREAMS (0.3).	0.30	367.50	005	68230638
07/11/23	Aquila, Elaina	0.30	351.00	005	68237138

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	TEAM MEETING WITH T. TSEKERIDES, P. LYONS, AND E. DE SANTIS.				
07/11/23	Sheng, Sheng	8.00	8,520.00	005	68253653
	DRAFT GENERAL CONTRACTOR CLAIM OBJECTIONS (.7); DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND ADVERSARY COMPLAINT (7.3).				
07/11/23	Lyons, Patrick	0.40	364.00	005	68227497
	TEAM MEETING RE WIP AND ACTION ITEMS (0.2); CONFERENCE WITH E. AQUILA RE FOLLOW-UP QUESTIONS (0.2).				
07/12/23	Perez, Alfredo R.	2.50	4,737.50	005	68277778
	CONFERENCE CALL WITH SCHULTE, T. DUCHENE AND WEIL TEAM REGARDING FOUNDRY DOCUMENTS (1.3); MEETING WITH C. CARLSON REGARDING FOUNDRY AND CREDITOR MEETINGS (.2); VARIOUS COMMUNICATIONS WITH J. PRATT, T. DUCHENE, J. GOLTSER, AND K. MANOUKIAN REGARDING FOUNDRY OPEN ISSUES (.3); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND A. HARPER REGARDING SPHERE (.1); CLAIMS CALL WITH CLIENT AND WEIL TEAM (.6).				
07/12/23	Tsekerides, Theodore E.	3.10	4,944.50	005	68276318
	CLIENT CALL TO DISCUSS OPEN CLAIMS (0.6); CALL WITH BARRETT CLAIMS HOLDER RE: POSSIBLE SETTLEMENT (0.4); REVISE OBJECTION ON HOFFMAN CLAIM (0.7); ANALYZE ISSUES RE: BARRETT FACTS (0.3); REVIEW CES DAMAGES AMOUNT AND RELATED ISSUES (0.4); CONSIDER SPHERE ARGUMENTS ON OBJECTION RESPONSE AND ISSUES FOR POSSIBLE REPLY (0.7).				
07/12/23	Carlson, Clifford W.	0.20	275.00	005	68283005
	EMAILS RE OBJECTION TO SPHERE CLAIM AND HEARING RE SAME.				
07/12/23	Goltser, Jonathan	1.20	1,470.00	005	68278453
	CALL WITH FOUNDRY COUNSEL RE SETTLEMENT DOCUMENTS (1.2).				
07/12/23	Sheng, Sheng	3.40	3,621.00	005	68253645
	DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND RELATED ADVERSARY COMPLAINT.				
07/12/23	Menon, Asha	5.10	4,641.00	005	68261261

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	RESEARCH CASE LAW RELATED TO SUFFICIENCY OF UNDERLYING AFFIDAVITS FOR RULE 56(D) CONTINUANCE FOR DISCOVERY FOR SPHERE REPLY (1.3); DRAFT RULE 9019 MOTION TO APPROVE SETTLEMENT FOR DIDADO CLAIMS (3.8).				
07/13/23	Perez, Alfredo R.	0.30	568.50	005	68278279
	VARIOUS COMMUNICATIONS WITH A. WALSH AND T. DUCHENE REGARDING FOUNDRY DOCUMENTS.				
07/13/23	Tsekerides, Theodore E.	3.70	5,901.50	005	68274886
	REVIEW OBJECTION OF HOFFMAN CLAIM AND REVIEW SECURITIES OBJECTIONS FOR ADDITIONAL POINTS (1.3); RESEARCH AND REVIEW ADDITIONAL CASES RE: CLASS PROOF OF CLAIM AND RELATED CASES (1.4); REVIEW FOUNDATION MATERIALS ON HARLIN DEAN CLAIM AND CONSIDER APPROACH FOR POSSIBLE SETTLEMENT OR OBJECTION (0.7); EMAIL WITH BARRETT COUNSEL RE: POSSIBLE SETTLEMENT AND CONSIDER NEXT STEPS (0.3).				
07/13/23	Goltser, Jonathan	0.20	245.00	005	68579031
	INTERNAL CALL RE BROWN CLAIMS SETTLEMENT.				
07/13/23	Sheng, Sheng	1.50	1,597.50	005	68287553
	DAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND ADVERSARY COMPLAINT.				
07/13/23	Menon, Asha	7.30	6,643.00	005	68264405
	FOLLOW UP RESEARCH RELATED TO RULE 56(D) MOTIONS FOR CONTINUANCE FOR SPHERE REPLY AND DRAFT SUMMARY OF FINDINGS FOR T. TSEKERIDES (1.1); DRAFT 9019 MOTION FOR SETTLEMENT APPROVAL FOR HMC CLAIM SETTLEMENT (4.8); REVISE HMC 9019 MOTION BASED ON COMMENTS FROM C. CARLSON AND A. BURBRIDGE, AND BASED ON CHANGES TO SETTLEMENT TERM SHEET (0.8); IMPLEMENT A. BURBRIDGE REVISIONS TO CONDAIR 9019 MOTION (0.6).				
07/13/23	Sudama, Dawn Rita	0.90	819.00	005	68256547
	RESEARCH TAX CLASSIFICATION OF KENTUCKY PROOF OF CLAIM (0.5); CONFERENCE WITH C. CARLSON RE: KENTUCKY PROOF OF CLAIM (0.2); CONFERENCE WITH ALIXPARTNERS RE: SAME (0.1) AND CONFERENCE WITH C. CARLSON AND M. POLISHUK RE: SAME (0.1).				
07/14/23	Perez, Alfredo R.	1.40	2,653.00	005	68278554

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	CLAIMS CALL WITH CLIENT AND WEIL TEAM REGARDING STATUS OF ALL PENDING CLAIMS (.4); REVIEW FOUNDRY MARK-UP (.5); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND J. GOLTSER REGARDING THE FOUNDRY BILL OF SALE (.3); VARIOUS COMMUNICATIONS WITH M. CASKET AND T. HECKEL REGARDING MADDOX (.1); VARIOUS COMMUNICATIONS WITH C. CARLSON AND T. TSEKERIDES REGARDING SPHERE HEARING (.1).				
07/14/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS STATUS (0.3); REVIEW ADDITIONAL CASES FOR USE ON HOFFMAN CLAIM (0.7); REVIEW AND FURTHER REVISE OBJECTION ON HOFFMAN AND CONSIDER STRATEGIES FOR APPROACH (1.1); REVIEW ISSUES RE: MADDOX CLAIMS (0.4); CALL WITH M. SOSLAND RE: HARLIN DEAN CLAIM (0.2); CONSIDER NEXT STEPS ON BARRETT CLAIM (0.3); REVIEW RESEARCH RE: SPHERE CLAIMS (0.4); REVIEW MATERIALS RE: BARRRET CLAIM (0.2).	3.60	5,742.00	005	68271772
07/14/23	Carlson, Clifford W. CALL WITH SPHERE'S COUNSEL RE SPHERE CLAIM.	0.20	275.00	005	68283099
07/14/23	Goltser, Jonathan REVIEW AND REVISE FOUNDRY BILL OF SALE (.4); UPDATE FOUNDRY 9019 MOTION (1.2).	1.60	1,960.00	005	68281799
07/14/23	Sheng, Sheng DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND RELATED ADVERSARY COMPLAINT.	6.60	7,029.00	005	68287753
07/15/23	Tsekerides, Theodore E. REVISE HOFFMAN CLAIM OBJECTION (0.7); REVIEW MADDOX COMPLAINT DRAFT FOR OUTLINE OF CLAIMS (0.4).	1.10	1,754.50	005	68271286
07/16/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. CASKET AND T. TSEKERIDES REGARDING MADDOX CLAIMS (.1).	0.10	189.50	005	68279748
07/16/23	Sheng, Sheng REVIEW M&M OMNIBUS CLAIM OBJECTION AND ADVERSARY COMPLAINT.	0.10	106.50	005	68289278
07/17/23	Perez, Alfredo R.	0.90	1,705.50	005	68297508

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	PARTICIPATE ON CLAIMS CALL WITH CORE AND WEIL TEAM (.7); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING KENTUCKY TAX ISSUES (.1); VARIOUS COMMUNICATIONS WITH D. STERLING, T. DUCHENE AND R. BERKOVICH REGARDING KENTUCKY TAX ISSUES (.1).				
07/17/23	Tsekerides, Theodore E.	1.40	2,233.00	005	68364777
	CLIENT AND TEAM CALL RE: CLAIMS UPDATES (0.6); REVISE HOFFMAN CLAIM OBJECTION (0.5); REVIEW H. DEAN CLAIM MATERIALS (0.1); CONFERENCE CALL WITH D. PEELE RE: CLAIMS (0.2).				
07/17/23	Cain, Jeremy C.	0.20	275.00	005	68349134
	ANALYZE BYLAWS RELEVANT TO HARLIN DEAN'S SHARES (0.2).				
07/17/23	Carlson, Clifford W.	1.70	2,337.50	005	68368803
	PARTICIPATE ON LITIGATION CLAIMS CALL (.5); MULTIPLE CALLS AND EMAILS RE LITIGATION CLAIMS (1.2).				
07/17/23	Burbridge, Josephine Avelina	1.80	2,475.00	005	68298061
	CONFERENCE WITH WEIL TEAM RE: M&M OBJECTIONS AND COMPLAINTS (0.8); MEET WITH E. BARRAS AND A. FEDER RE: SAME (0.7); CALL WITH A. CRABTREE RE: SAME (0.3).				
07/17/23	Calabrese, Christine A.	2.20	2,959.00	005	68276691
	STRATEGY CALL WITH CLIENT RE LITIGATION CLAIMS (.7); CALL WITH T. TSEKERIDES RE: REPLY IN SUPPORT OF SPHERE MOTION FOR SUMMARY JUDGMENT (.5); REVIEW SPHERE OBJECTION TO MOTION FOR SUMMARY JUDGMENT (1.0).				
07/17/23	Sheng, Sheng	3.70	3,940.50	005	68289196
	DAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND ADVERSARY COMPLAINT.				
07/17/23	Barras, Elizabeth	0.90	819.00	005	68287804
	WEIL CALL RE M&M OBJECTIONS & COMPLAINTS (.9).				
07/17/23	Lyons, Patrick	0.20	182.00	005	68282496
	REVIEW CIRCULATED MATERIALS RE COMPANY INTERNAL POLICIES AND REVIEW MEETING NOTES.				

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07/17/23	Menon, Asha CONDUCT RESEARCH ON CONTRACT INTERPRETATION UNDER STATE LAW FOR SPHERE MOTION FOR SUMMARY JUDGMENT REPLY (3.6).	3.60	3,276.00	005	68360065
07/17/23	Reyes, Destiny ATTEND WEIL MEETING REGARDING CLAIMS ISSUES.	0.80	728.00	005	68352897
07/17/23	Feder, Adina MEET WITH A. BURBRIDGE, E. BARRAS, S. SHENG, D. REYES REGARDING M&M LIEN OBJECTIONS.	0.80	600.00	005	68289931
07/17/23	Sudama, Dawn Rita CORRESPOND WITH CLIENT AND WEIL TEAM RE: TAX CLAIM OBJECTION (0.1); CONFERENCE WITH CLIENT RE: SAME (0.1).	0.20	182.00	005	68285286
07/18/23	Perez, Alfredo R. COMMUNICATIONS WITH WEIL TEAM REGARDING GEM HEARING (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY SETTLEMENT (.1); TELEPHONE CONFERENCE WITH T. DUCHENE AND C. CARLSON REGARDING FOUNDRY (.1); TELEPHONE CONFERENCE WITH J. GOLTSEY REGARDING FOUNDRY (.1); REVIEW REVISED FOUNDRY SETTLEMENT DOCUMENTS (.6); REVIEW VARIOUS MATERIALS REGARDING KENTUCKY TAX CLAIMS (.4); PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL WITH T. DUCHENE, D. STERLING, R. HAYNES, D. MUDD, AND WEIL TEAM REGARDING KENTUCKY TAX AUDIT (.6); REVIEW FOLLOW-UP MATERIALS ON THE TAX CLAIMS (.2).	2.20	4,169.00	005	68316054
07/18/23	Tsekerides, Theodore E. CALL TO DISCUSS H. DEAN CLAIM WITH J. CAIN AND K. DELAUNEY (0.2); LITIGATION TEAM CALL TO DISCUSS OPEN CLAIMS AND STRATEGIES (0.8); REVIEW MATERIALS FOR CES CLAIM (0.2); CONSIDER APPROACH ON SPHERE CLAIM LITIGATION (0.3).	1.50	2,392.50	005	68364739
07/18/23	Cain, Jeremy C. DISCUSS H. DEAN CLAIM WITH T. TSEKERIDES AND K. DELAUNEY (0.2); ANALYZE TIMING OF EQUITY GRANTS AND APPLICABILITY OF LOCKUP AND DRAFT SUMMARY OF SAME (1.1).	1.30	1,787.50	005	68309775
07/18/23	Carlson, Clifford W.	1.30	1,787.50	005	68368828

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	CALL WITH J. GOLTSEY RE FOUNDRY CLAIM (.2); PARTICIPATE ON CALLS WITH CORE RE TAX CLAIM (.6); PARTICIPATE ON CALL REGARDING TAX CLAIM (.5).				
07/18/23	Calabrese, Christine A.	1.10	1,479.50	005	68301316
	LITIGATION TEAM MEETING TO DISCUSS CLAIMS MATTERS (.8); CALL WITH A. MENON RE: REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.1); REVIEW CASELAW RE: SAME (.2).				
07/18/23	Delauney, Krystel	4.10	4,366.50	005	68321067
	REVIEW AND REVISE OBJECTION TO CLAIM (3.3); PARTICIPATE IN TEAM MEETING TO DISCUSS STRATEGY, FILED CLAIMS, AND WORK STREAMS (.8).				
07/18/23	Sheng, Sheng	2.00	2,130.00	005	68298939
	DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND ADVERSARY COMPLAINT (1.7); CALL WITH A. MENON RE: MADDOX COMPLAINT (.3).				
07/18/23	Menon, Asha	1.30	1,183.00	005	68359859
	LITIGATION TEAM MEETING TO DISCUSS CLAIM MATTERS (0.8); CALL WITH S. SHENG RE: MADDOX ADVERSARY COMPLAINT (0.3); CORRESPOND WITH K. DELAUNEY REGARDING BACKGROUND MATERIALS FOR SPHERE REPLY (0.2).				
07/18/23	Sudama, Dawn Rita	1.10	1,001.00	005	68328940
	CONDUCT RESEARCH RE: TAX STIPULATION (0.6); CONFERENCE WITH CLIENT, LOCAL COUNSEL, A. PEREZ AND C. CARLSON RE: TAX CLAIM OBJECTION (0.5).				
07/19/23	Perez, Alfredo R.	1.40	2,653.00	005	68349394
	CLAIMS CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, T. DUCHENE, K. HALL, AND WEIL TEAM (.5); TELEPHONE CONFERENCE WITH J. GOLTSEY REGARDING FOUNDRY DOCUMENTS (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SPHERE (.1); REVIEW FOUNDRY MARK-UP (.2); REVIEW GEM ORDER AND FOLLOW-UP (.2); COMMUNICATIONS WITH T. DUCHENE REGARDING FOUNDRY (.1).				
07/19/23	Tsekerides, Theodore E.	1.40	2,233.00	005	68325816

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	TEAM AND CLIENT CALL TO DISCUSS CLAIMS AND UPDATES (0.5); CONSIDER APPROACHES FOR REPLY ON SUMMARY JUDGMENT AGAINST SPHERE (0.4); REVIEW MATERIALS FOR CES CALL (0.2); CONSIDER NEXT STEPS ON MADDOX AND DEAN CLAIMS (0.3).				
07/19/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CORE TEAM RE CLAIMS.	0.50	687.50	005	68368784
07/19/23	Goltser, Jonathan INTERNAL CALL RE EDITS TO FOUNDRY SETTLEMENT DOCUMENTS AND REVISE SAME (1.3).	1.30	1,592.50	005	68365418
07/19/23	Calabrese, Christine A. REVIEW CASELAW RELEVANT TO REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.8); ANALYZE SPHERE RESPONSE TO MOTION FOR SUMMARY JUDGMENT (1.0); REVIEW AGREED ORDER TO EXTEND HEARING ON GEM MINING AND SEND TO OPPOSING COUNSEL (.3); STRATEGY CALL WITH CLIENT (PARTIAL) RE LITIGATION CLAIMS (.5).	2.60	3,497.00	005	68356834
07/20/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH E. PARROT, C. CALABRESE, M. POLISHUK, AND A. ALONZO REGARDING GEM ORDER AND HEARING DATE (.4); TELEPHONE CONFERENCE WITH A. SULLIVAN REGARDING GEM (.1); REVIEW AND REVISE FINAL FOUNDRY DOCUMENTS (.3); VARIOUS COMMUNICATIONS WITH J. GOLTSEY, A. WALSH AND T. DUCHENE REGARDING QUESTIONS AND COMMENTS ON THE FOUNDRY DOCUMENTS (.2); VARIOUS COMMUNICATIONS WITH P. HYNES AND R. MUDD REGARDING KENTUCKY TAX CLAIM ISSUES (.2).	1.20	2,274.00	005	68349458
07/20/23	Tsekerides, Theodore E. CALL WITH CES RE: CLAIMS (0.5); REVIEW MATERIALS RE: CES FOR CALL (0.2).	0.70	1,116.50	005	68364767
07/20/23	Carlson, Clifford W. CALLS AND EMAILS RE HEARING ON CLAIMS (.3); EMAILS RE LITIGATION CLAIMS (.6).	0.90	1,237.50	005	68368826
07/20/23	Goltser, Jonathan REVISE FOUNDRY SETTLEMENT DOCUMENTS.	0.20	245.00	005	68365386

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07/20/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RE: SAME (2.1); UPDATE AGREED ORDER TO EXTEND HEARING ON GEM MINING AND SEND TO OPPOSING COUNSEL (.3).	2.40	3,228.00	005	68356925
07/20/23	Sheng, Sheng DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND RELATED ADVERSARY COMPLAINT.	0.10	106.50	005	68349138
07/20/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: SECTION 505 (0.8); DRAFT SUMMARY OF SAME (0.4).	1.20	1,092.00	005	68346869
07/21/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS' ISSUES (.7); REVIEW AND REVISE GEM AGREED ORDER AND AGENDA (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING NEXT STEPS (.2); REVIEW KENTUCKY TAX RESEARCH (.2).	1.30	2,463.50	005	68365196
07/21/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS (0.7); CALL WITH MADDOX COUNSEL RE: CLAIMS (0.2); REVIEW MATERIALS FOR MADDOX CALL (0.2); REVISE AND FINALIZE SECURITIES CLASS CLAIM OBJECTION AND REVIEW ADDITIONAL CASES (1.1); CONSIDER NEXT STEPS ON DEAN AND BARRETT CLAIMS (0.2); CALL WITH C. CALABRESE RE: SPHERE CLAIM (0.1); REVIEW CES MATERIALS (0.2).	2.70	4,306.50	005	68364635
07/21/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH CLIENT (.5); CALLS AND EMAILS RE CLAIMS (.2).	0.70	962.50	005	68368762
07/21/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (3.2); FINALIZE AGREED ORDER TO EXTEND HEARING ON GEM MINING AND AGENDA RE: SAME (1.3).	4.50	6,052.50	005	68356856
07/21/23	Polishuk, Menachem REVISE AGREED ORDER TO CONTINUE GEM HEARING (.3); DRAFT AGENDA FOR GEM HEARING (.7).	1.00	910.00	005	68560171

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07/21/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: SECTION 505 (2.2); DRAFT SUMMARY OF RESEARCH (1.1); CORRESPONDENCES A. PEREZ AND C. CARLSON RE: RESEARCH SUMMARY (0.2).	3.50	3,185.00	005	68358268
07/22/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. FEINTSTEIN AND FOUNDRY REGARDING STATUS (.2).	0.20	379.00	005	68365319
07/22/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (3.4).	3.40	4,573.00	005	68356928
07/23/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND R. BERKOVICH REGARDING FOUNDRY (.1).	0.10	189.50	005	68365123
07/23/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE CLAIMS OBJECTIONS.	0.30	412.50	005	68432702
07/23/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (3.0).	3.00	4,035.00	005	68400554
07/24/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING PENDING CLAIM ISSUES (.5); TELEPHONE CONFERENCE WITH A. WALSH REGARDING OPEN ISSUES ON FOUNDRY (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING OBJECTION TO HOFFMAN PROOF OF CLAIM (.1); VARIOUS COMMUNICATIONS WITH A. ALONZO, C. CARLSON AND E. PARROT REGARDING GEM (.3); VARIOUS COMMUNICATIONS WITH K. HALL AND T. DUCHENE REGARDING FOUNDRY ORDER FORM (.1); REVIEW HOFFMAN OBJECTION (.2).	1.50	2,842.50	005	68373116
07/24/23	Tsekerides, Theodore E.	2.60	4,147.00	005	68384617

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	CLIENT CALL TO DISCUSS CLAIM STATUS AND NEXT STEPS (0.5); CLIENT CALL TO DISCUSS CES ISSUES (0.8); CONSIDER APPROACH ON CES CLAIMS (0.3); REVIEW FINAL COMMENTS ON OBJECTION TO HOFFMAN CLAIM AND RELATED ISSUES (0.6); REVIEW RESEARCH RE: REPLY ON SPHERE (0.4).				
07/24/23	Berkovich, Ronit J. PARTICIPATE IN CORE LITIGATION CLAIMS CALL (PARTIAL) (.2).	0.20	385.00	005	68381411
07/24/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL (.4); REVISE HOFFMAN CLAIM OBJECTION AND EMAILS RE SAME (1.1); REVIEW AND REVISE CLAIM OBJECTION (.4).	1.90	2,612.50	005	68432694
07/24/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (10.2).	10.20	13,719.00	005	68374970
07/24/23	Delauney, Krystel REVIEW AND ANALYZE SECURITIES CLAIM OBJECTION AND PREPARE EXHIBITS FOR FILING.	1.20	1,278.00	005	68429740
07/24/23	Sheng, Sheng DRAFT SUBCONTRACTOR OMNIBUS CLAIM OBJECTION AND RELATED ADVERSARY COMPLAINT.	0.10	106.50	005	68382311
07/24/23	Lyons, Patrick EMAIL C. CALABRESE RE LEGAL STRATEGY IN CONNECTION WITH PREPARATION OF SPHERE REPLY BRIEF.	0.50	455.00	005	68368918
07/24/23	Menon, Asha RESEARCH MEET AND CONFER REQUIREMENTS FOR FILING A MOTION FOR SUMMARY JUDGMENT UNDER THE LOCAL RULES AND FRCP AND DRAFT SUMMARY OF FINDINGS (0.7).	0.70	637.00	005	68383901
07/24/23	Crabtree, Austin B. REVIEW AND COMMENT ON CLAIM OBJECTION (1.8).	1.80	2,106.00	005	68405337

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07/24/23	Sudama, Dawn Rita RESEARCH SECURITIES CLASS ACTION CLAIM ISSUES (0.2); CORRESPONDENCES WITH WEIL RESTRUCTURING AND LITIGATION TEAM RE: SAME (0.1); CORRESPONDENCES WITH A. PEREZ AND C. CARLSON RE: TAX RESEARCH (0.1).	0.40	364.00	005	68369271
07/24/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE OBJECTION TO HOFFMAN PROOF OF CLAIM.	0.50	237.50	005	68436318
07/25/23	Perez, Alfredo R. REVIEW FOUNDRY COMMENTS.	0.10	189.50	005	68385775
07/25/23	Tsekerides, Theodore E. REVIEW INITIAL DRAFT OF REPLY ON SUMMARY JUDGMENT MOTION AGAINST SPHERE (0.8); REVIEW PRIOR PAPERS AND CONSIDER IMPACT ON SUMMARY JUDGMENT REPLY (0.6); REVIEW CASES CITED BY SPHERE FOR ADDRESSING IN REPLY (1.0); LITIGATION TEAM MEETING TO DISCUSS CLAIMS AND UPDATES (0.5).	2.90	4,625.50	005	68412436
07/25/23	Cain, Jeremy C. WEIL LITIGATION TEAM STRATEGY MEETING (0.5); ANALYZE HARLIN DEAN EQUITY GRANTS AND SALE RESTRICTIONS AND DRAFT MEMORANDUM RE: SAME (1.7).	2.20	3,025.00	005	68396649
07/25/23	Goltser, Jonathan REVIEW UPDATED FOUNDRY ORDER FORM.	0.30	367.50	005	68420019
07/25/23	Calabrese, Christine A. DRAFT REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (11.1); CALL WITH T. TSEKERIDES RE: SAME (.2).	11.30	15,198.50	005	68386615
07/25/23	Delauney, Krystel PARTICIPATE IN WEEKLY TEAM MEETINGS TO DISCUSS CLAIMS STATUS AND STRATEGY.	0.60	639.00	005	68382148
07/25/23	Lyons, Patrick	0.20	182.00	005	68381811

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	CONFERENCE WITH C. CALABRESE RE LEGAL THEORY IN DRAFTING REPLY BRIEF FOR SPHERE.				
07/25/23	Menon, Asha	1.30	1,183.00	005	68384044
	LITIGATION WEEKLY TEAM MEETING TO DISCUSS OUTSTANDING CLAIMS AND RELATED WORKSTREAMS (0.7); RESEARCH DELAWARE LAW ON CONTRACT INTERPRETATION (0.6).				
07/26/23	Tsekerides, Theodore E.	4.30	6,858.50	005	68417191
	REVIEW REVISED REPLY ON SPHERE AND FURTHER REVISIONS TO REPLY BRIEF (2.9); REVIEW ADDITIONAL AREAS OF RESEARCH AND FURTHER CASELAW FOR REPLY (1.4).				
07/26/23	Cain, Jeremy C.	2.40	3,300.00	005	68445609
	OUTLINE OBJECTION TO HARLIN DEAN PROOF OF CLAIM AND ANALYZE CASES RE: VALUATION OF STOCK/OPTIONS AND CONVERSION CLAIMS RE: SAME.				
07/26/23	Carlson, Clifford W.	1.00	1,375.00	005	68432762
	CALLS AND EMAILS RE CLAIMS OBJECTIONS AND HEARING.				
07/26/23	Calabrese, Christine A.	4.10	5,514.50	005	68400652
	REVIEW REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND SEND TO T. TSEKERIDES FOR REVIEW (2.1); REVIEW AND REVISE REPLY AND COORDINATE WITH A. MENON RE: SAME (2.0).				
07/26/23	Menon, Asha	2.80	2,548.00	005	68401149
	REVISE AND CONDUCT RESEARCH RELATED TO REPLY TO SPHERE'S OPPOSITION OF MOTION FOR SUMMARY JUDGMENT (2.8).				
07/26/23	Polishuk, Menachem	0.60	546.00	005	68561066
	PREPARE SPHERE NOTICE OF HEARING.				
07/27/23	Perez, Alfredo R.	0.50	947.50	005	68418047

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	TELEPHONE CONFERENCE WITH A. SULLIVAN REGARDING GEM CLAIM (.1); TELEPHONE CONFERENCE WITH M. POLISHUK REGARDING GEM CLAIM (.1); REVIEW SPHERE REPLY (.2); COMMUNICATIONS WITH T. DAVIDSON REGARDING SPHERE (.1).				
07/27/23	Tsekerides, Theodore E. REVIEW ADDITIONAL RESEARCH RE: REPLY ON SPHERE (0.3); REVIEW AND FURTHER EDIT REVISED DRAFT REPLY (1.3).	1.60	2,552.00	005	68417691
07/27/23	Cain, Jeremy C. MEET WITH CLIENT RE: STATUS OF MADDUX SETTLEMENT DISCUSSIONS AND ADVERSARY COMPLAINT (0.5); REVIEW PICTURES OF DEFECTIVE TRANSFORMERS FOR INCLUSION IN COMPLAINT AND EMAILS WITH WEIL TEAM RE: SAME (0.2); ANALYZE H. DEAN EQUITY GRANTS AND DEMAND LETTER AND DRAFT MEMORANDUM RE: CLAIM ANALYSIS AND TIMING OF RESTRICTIONS ON POTENTIAL SALE OF VESTED SHARES (2.4).	3.10	4,262.50	005	68413359
07/27/23	Calabrese, Christine A. FINALIZE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS.	5.10	6,859.50	005	68400626
07/27/23	Menon, Asha ATTEND CLIENT CALL TO DISCUSS MADDUX COMPLAINT AND POTENTIAL SETTLEMENT TERMS (0.5); RESEARCH AND SUMMARIZE CASE LAW RELATED TO THE USE OF CONCLUSORY STATEMENTS TO DEFEAT SUMMARY JUDGMENT (1.4).	1.90	1,729.00	005	68400905
07/27/23	Reyes, Destiny DRAFT OMNIBUS OBJECTION TO SUBTRACTOR CLAIMS.	2.90	2,639.00	005	68407141
07/27/23	Sudama, Dawn Rita DRAFT BROWN CLAIM SETTLEMENT (0.9); DRAFT HOLLIWOOD CLAIM SETTLEMENT (0.6); DRAFT CLAIMS SETTLEMENT LETTERS (1.5); CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: CLAIMS SETTLEMENTS (0.1).	3.10	2,821.00	005	68576736
07/28/23	Perez, Alfredo R.	1.10	2,084.50	005	68418015

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	REVIEW EMAILS REGARDING KENTUCKY TAX ISSUES (.2); CONFERENCE CALL WITH D. SUDAMA AND C. CARLSON REGARDING THE KENTUCKY TAX ISSUES (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING TAX ANALYSIS AND NEXT STEPS (.3); COMMUNICATIONS WITH A. SULLIVAN REGARDING GEM (.1).				
07/28/23	Carlson, Clifford W. EMAILS RE LITIGATION CLAIMS (.5); CALLS AND EMAILS WITH A. PEREZ RE CLAIMS ISSUES (.5).	1.00	1,375.00	005	68432750
07/28/23	Calabrese, Christine A. FINALIZE REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (2.4).	2.40	3,228.00	005	68441284
07/28/23	Crabtree, Austin B. REVIEW DRAFT CLAIM SETTLEMENT STIPULATION (0.4); CONFERENCES WITH D. SUDAMA REGARDING SAME (0.5).	0.90	1,053.00	005	68628103
07/28/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: BROWN AND HOLLIWOOD CLAIM SETTLEMENTS AND LETTER (0.3); REVISE DRAFT OF BROWN SETTLEMENT (0.2); REVISE DRAFT OF HOLLIWOOD SETTLEMENT (0.3) AND REVISE DRAFT OF SETTLEMENT LETTERS (0.2); REVIEW SECTION 505 RESEARCH (0.8); CONFERENCE WITH A. PEREZ AND C. CARLSON RE: TAX OBJECTION (0.1); DRAFT SUMMARY OF RESEARCH FOR CLIENT (0.8); CONDUCT FURTHER RESEARCH RE: TAX APPEALS (1.3).	4.00	3,640.00	005	68406214
07/29/23	Sudama, Dawn Rita REVISE DRAFT OF BROWN SETTLEMENT TERM SHEET (0.1); REVISE DRAFT OF HOLLIWOOD SETTLEMENT TERM SHEET (0.3); REVISE DRAFT OF SETTLEMENT LETTERS (0.7) CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: LETTER AND SETTLEMENT (0.1).	1.20	1,092.00	005	68413614
07/29/23	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE CORE'S REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 & 359 BY SPHERE 3D CORP.	4.80	2,280.00	005	68413209
07/30/23	Tsekerides, Theodore E.	1.20	1,914.00	005	68420429

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	FURTHER REVIEW AND COMMENT ON REPLY BRIEF ON SPHERE SUMMARY JUDGMENT (1.1); EMAIL WITH C. CALABRESE AND A. MENAN RE: SPHERE (0.1).				
07/30/23	Menon, Asha	1.40	1,274.00	005	68426330
	REVISE SPHERE MOTION FOR SUMMARY JUDGMENT REPLY, REVIEW, AND CIRCULATE REVISED VERSION (1.1); DRAFT PROPOSED PLAN FOR HEARING MATERIALS FOR UPCOMING SPHERE HEARING (0.3).				
07/31/23	Perez, Alfredo R.	1.70	3,221.50	005	68432423
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM PENDING CLAIM ISSUES (.3); VARIOUS COMMUNICATIONS WITH A. SULLIVAN, T. DUCHENE AND WEIL TEAM REGARDING GEM (.2); TELEPHONE CONVERSATION WITH CLIENT M. POLISHUK REGARDING GEM (.1); TELEPHONE CONFERENCE WITH T. DAVIDSON REGARDING SPHERE (.1); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.3); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING SPHERE AND GEM (.2); REVIEW FINAL SPHERE REPLY (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING GEM (.1); VARIOUS COMMUNICATIONS WITH D. SUDAMA AND C. CARLSON REGARDING KENTUCKY TAX ISSUES (.1).				
07/31/23	Tsekerides, Theodore E.	1.30	2,073.50	005	68432709
	REVIEW AND FINALIZE REPLY ON SUMMARY JUDGMENT MOTION AGAINST SPHERE (0.6); TEAM AND CLIENT CALL TO DISCUSS CLAIMS (0.3); CONFERENCE CALL WITH T. DUCHENE RE: CLAIMS (0.1); CONSIDER NEXT STEPS ON MADDOX AND CES CLAIMS (0.3).				
07/31/23	Carlson, Clifford W.	0.30	412.50	005	68432614
	CALL WITH A. PEREZ RE CLAIMS ISSUES.				
07/31/23	Calabrese, Christine A.	3.90	5,245.50	005	68441317
	PREPARE MATERIALS FOR T. TSEKERIDES FOR ARGUMENT ON SPHERE MOTION FOR SUMMARY JUDGMENT AND DISCUSS SAME WITH A. MENON (1.2); FINALIZE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS FOR FILING (2.5); CALLS WITH A. MENON RE: SAME (.2).				
07/31/23	Sheng, Sheng	2.70	2,875.50	005	68441601
	CALL RE CLAIMS ANALYSIS AND OBJECTIONS WITH THE COMPANY AND THE REAL ESTATE TEAM (.4); DRAFT SUMMARY OF SETTLEMENT PROCEDURE ORDER FOR M&M CLAIM SETTLEMENT DISCUSSION (0.3); REVIEW SUBCONTRACTOR OMNIBUS CLAIM OBJECTION (2.0).				

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07/31/23	Barras, Elizabeth REVIEW OMNIBUS OBJECTION AND PROVIDED REAL ESTATE COMMENTS (.4).	0.40	364.00	005	68422747
07/31/23	Sudama, Dawn Rita RESEARCH RE: SECTION 505(A)(2) CASE LAW (0.8); CORRESPONDENCES WITH A. PEREZ AND C. CARLSON RE: SECTION 505(A)(2) RESEARCH AND NEXT STEPS (0.1).	0.90	819.00	005	68428014
07/31/23	Lee, Kathleen Anne ASSIST WITH FILING REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.	0.10	53.00	005	68428123
07/31/23	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE CORE'S REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 & 359 BY SPHERE 3D CORP.	0.40	190.00	005	68428487
07/31/23	Fabsik, Paul PREPARE AND FILE REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION FOR SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.	0.60	285.00	005	68426850
SUBTOTAL TASK 005 - Bar Date and Claims		318.60	\$402,608.00		
Matters:					
07/05/23	Burbridge, Josephine Avelina REVIEW AND REVISE WIP.	0.20	275.00	006	68227262
07/05/23	Sheng, Sheng UPDATE WIP.	0.10	106.50	006	68193985
07/05/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.3).	0.30	273.00	006	68185749
07/05/23	Reyes, Destiny	1.30	1,183.00	006	68222507

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	REVISE WIP.				
07/05/23	Mezzatesta, Jared REVISE WIP LIST (0.2); REVISE CASE CALENDAR (0.3).	0.50	375.00	006	68186605
07/05/23	Sudama, Dawn Rita REVISE WIP (0.1).	0.10	91.00	006	68183262
07/05/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68179363
07/06/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68192397
07/07/23	Mezzatesta, Jared REVISE CASE CALENDAR (0.3); REVISE WIP LIST (0.1).	0.40	300.00	006	68214026
07/07/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68199381
07/10/23	Burbridge, Josephine Avelina REVIEW AND REVISE WIP.	0.10	137.50	006	68266864
07/10/23	Sheng, Sheng UPDATE WIP.	0.10	106.50	006	68222886
07/10/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.3).	0.30	273.00	006	68224712
07/10/23	Sudama, Dawn Rita REVISE WIP (0.1).	0.10	91.00	006	68220423

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07/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68219463
07/11/23	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDAR.	0.30	412.50	006	68539674
07/11/23	Sheng, Sheng UPDATE WIP.	0.10	106.50	006	68253697
07/11/23	Reyes, Destiny UPDATE WIP.	1.30	1,183.00	006	68285283
07/11/23	Mezzatesta, Jared REVISE CASE CALENDAR.	0.20	150.00	006	68239847
07/11/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68225404
07/12/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.3).	0.30	273.00	006	68248278
07/12/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); CALENDAR VARIOUS DEADLINES AND HEARING DATES (.3).	0.40	190.00	006	68242019
07/13/23	Carlson, Clifford W. REVIEW AND REVISE WIP.	0.70	962.50	006	68540068
07/13/23	Reyes, Destiny UPDATE WIP.	0.50	455.00	006	68298857

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07/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68250218
07/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68261626
07/17/23	Carlson, Clifford W. REVIEW WIP.	0.20	275.00	006	68540372
07/17/23	Sheng, Sheng UPDATE WIP.	0.30	319.50	006	68289316
07/17/23	Lyons, Patrick REVIEW AND UPDATE WIP DOCUMENT AND CIRCULATE TO TEAM (.3); CALENDAR TEAM MEETING AND SENT INVITE TO TEAM (.1).	0.40	364.00	006	68275200
07/17/23	Menon, Asha UPDATE LITIGATION GROUP WIP (0.3).	0.30	273.00	006	68359829
07/17/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.1).	0.10	91.00	006	68285694
07/17/23	Mezzatesta, Jared REVISE WIP LIST (0.1); REVISE CASE CALENDAR (0.1).	0.20	150.00	006	68286996
07/17/23	Sudama, Dawn Rita REVISE WIP (0.2).	0.20	182.00	006	68285401
07/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.20	95.00	006	68280032

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07/18/23	Reyes, Destiny UPDATE WIP.	0.90	819.00	006	68352884
07/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68287780
07/19/23	Crabtree, Austin B. REVIEW AND REVISE WIP.	1.50	1,755.00	006	68351038
07/19/23	Mezzatesta, Jared UPDATE CASE CALENDAR (0.6); UPDATE WIP LIST (0.1); CALL C. CALRSON RE: SAME (0.1).	0.80	600.00	006	68325695
07/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68310264
07/20/23	Mezzatesta, Jared UPDATE TO CASE CALENDAR.	0.10	75.00	006	68347382
07/20/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68342827
07/21/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE (I) AGREED ORDER CONTINUING HEARING, AND (II) AGENDA FOR JULY 24, 2023 HEARING.	0.80	380.00	006	68436326
07/24/23	Calabrese, Christine A. REVIEW WIP AND EMAIL D. REYES RE: SAME (.2); REVIEW AND REVISE LITIGATION WIP LIST (.1).	0.30	403.50	006	68363341
07/24/23	Sheng, Sheng UPDATE WIP.	0.30	319.50	006	68382303

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07/24/23	Menon, Asha UPDATE LITIGATION WIP LIST (0.5).	0.50	455.00	006	68383913
07/24/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.4).	0.40	364.00	006	68372048
07/24/23	Mezzatesta, Jared REVISE WIP LIST (0.1); UPDATES TO CASE CALENDAR (0.1).	0.20	150.00	006	68373496
07/24/23	Sudama, Dawn Rita REVISE WIP (0.2).	0.20	182.00	006	68369233
07/25/23	Reyes, Destiny UPDATE WIP.	1.10	1,001.00	006	68420448
07/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68376501
07/26/23	Sheng, Sheng UPDATE WIP.	0.20	213.00	006	68389358
07/26/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); PREPARE AND FILE DEBTORS' MASTER SERVICE LIST (.6).	0.70	332.50	006	68385871
07/27/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.2).	0.20	182.00	006	68401499
07/27/23	Reyes, Destiny UPDATE WIP LIST.	1.20	1,092.00	006	68407176

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07/27/23	Mezzatesta, Jared UPDATES TO CASE CALENDAR (0.4); UPDATES TO WIP LIST (0.1).	0.50	375.00	006	68401097
07/27/23	Sudama, Dawn Rita REVISE WIP (0.1).	0.10	91.00	006	68399310
07/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68393870
07/28/23	Sheng, Sheng UPDATE WIP.	0.30	319.50	006	68422644
07/28/23	Reyes, Destiny UPDATE WIP LIST.	1.50	1,365.00	006	68407166
07/28/23	Mezzatesta, Jared REVISE WIP LIST.	0.10	75.00	006	68414968
07/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68413459
07/31/23	Sheng, Sheng UPDATE WIP.	0.10	106.50	006	68441638
07/31/23	Lyons, Patrick REVISE WIP DRAFT AND CIRCULATE TO TEAM.	0.10	91.00	006	68418667
07/31/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.10	75.00	006	68426712
07/31/23	Fabsik, Paul	0.10	47.50	006	68414789

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PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.					
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		22.80	\$20,180.00		
07/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH B. MILLER, A. VEROST, K. HALL, AND WEIL TEAM REGARDING CELSIUS DILIGENCE ITEMS (.3); REVIEW OPEN REQUESTED DILIGENCE ITEMS REGARDING THE CELSIUS TERM SHEET (.2).	0.50	947.50	007	68176590
07/01/23	Carlson, Clifford W. MULTIPLE EMAILS RE CELSIUS SETTLEMENT (.5); REVIEW CELSIUS AGREEMENT (.6); REVIEW SETTLEMENT MOTION (.7).	1.80	2,475.00	007	68185280
07/01/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CARLSON RE: CELSIUS AGREEMENT (0.1); REVIEW AGREEMENT PROVISIONS (0.3).	0.40	550.00	007	68181581
07/01/23	Calabrese, Christine A. REVIEW EMAILS RE: CELSIUS SETTLEMENT (.2).	0.20	269.00	007	68152792
07/01/23	Luo, Karen REVIEW AND REVISE CELSIUS AGREEMENT (0.2).	0.20	213.00	007	68158746
07/01/23	Sheng, Sheng REVIEW CELSIUS AGREEMENT.	3.30	3,514.50	007	68151811
07/02/23	Perez, Alfredo R. REVIEW COMMENTS FROM T. TSEKERIDES ON CELSIUS AGREEMENT (.1).	0.10	189.50	007	68176462
07/02/23	Tsekerides, Theodore E.	3.60	5,742.00	007	68171916

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	REVIEW AND COMMENT ON DRAFT AGREEMENT WITH CELSIUS AND REVIEW PRIOR MATERIALS TO INFORM SAME (3.4); EMAIL WITH TEAM RE: COMMENTS ON DRAFT CELSIUS AGREEMENT (0.2).				
07/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS REQUESTS.	0.10	192.50	007	68185673
07/02/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CARLSON, A. STERBERG, J. LUO, C. KOGEL AND S. SHENG RE: AGREEMENT (0.2).	0.20	275.00	007	68181685
07/02/23	Sheng, Sheng REVIEW CELSIUS AGREEMENT.	2.20	2,343.00	007	68163908
07/02/23	Fabsik, Paul REDACT CELSIUS TERM SHEET.	1.00	475.00	007	68153548
07/03/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS MOTION (.1); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING THE CELSIUS SETTLEMENT DOCUMENTS (.3); COMMUNICATIONS WITH S. SHENG REGARDING OPEN ISSUES ON CELSIUS (.2); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND T. TSEKERIDES REGARDING LANGUAGE FOR THE CELSIUS AGREEMENT (.2).	0.80	1,516.00	007	68176637
07/03/23	Tsekerides, Theodore E. REVIEW TEAM COMMENTS ON AGREEMENT (0.3); EMAIL WITH TEAM RE: UPDATED COMMENTS ON AGREEMENT (0.2); FURTHER CONSIDER AGREEMENT AND MOTION TO APPROVE (.3).	0.80	1,276.00	007	68174485
07/03/23	Adams, Dennis F. REVIEW AND REVISE CELSIUS AGREEMENT AND TERM SHEET.	0.50	747.50	007	68181394
07/03/23	Carlson, Clifford W.	4.10	5,637.50	007	68222167

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	REVIEW AND REVISE CELSIUS AGREEMENT (1.5); CALL WITH S. SHENG RE SAME (.2); CALL WITH A. BURBRIDGE RE SAME (.4); REVIEW AND REVISE CELSIUS SETTLEMENT MOTION (2.0).				
07/03/23	Burbridge, Josephine Avelina	5.40	7,425.00	007	68182083
	CALLS WITH K. LUO RE: CELSIUS AGREEMENT (0.4); CALLS WITH C. CARLSON RE: SAME (0.6); CORRESPONDENCE WITH S. SHENG RE: TERM SHEET (0.2); DRAFT, REVIEW AND REVISE AGREEMENT (3.8); CORRESPONDENCE WITH T. TSEKERIDES, A. PEREZ AND K. LUO RE: AGREEMENT (0.4).				
07/03/23	Calabrese, Christine A.	0.50	672.50	007	68167018
	CALL WITH C. CARLSON RE: CELSIUS SETTLEMENT (.2); EXCHANGE EMAILS WITH T. TSEKERIDES, A. PEREZ, C. CARLSON, AND R. BERKOVICH RE: CELSIUS SETTLEMENT (.3).				
07/03/23	Luo, Karen	5.40	5,751.00	007	68168619
	CALL WITH A. BURBRIDGE TO DISCUSS COMMENTS TO CELSIUS AGREEMENT (0.3); CALL WITH S. GOLDRING TO DISCUSS TAX COMMENTS TO THE AGREEMENT (0.1); REVIEW AND REVISE AGREEMENT (5.0).				
07/03/23	Sheng, Sheng	6.50	6,922.50	007	68166214
	REVIEW CELSIUS AGREEMENT (1.0); DRAFT CELSIUS SETTLEMENT AND SALE MOTION (5.5).				
07/03/23	Kogel, Chaim	0.40	468.00	007	68167323
	REVIEW AND ANALYZE CELSIUS AGREEMENT.				
07/03/23	Fabsik, Paul	1.50	712.50	007	68153536
	REDACT CELSIUS TERM SHEET (1.0); REVISE AND REDACT CELSIUS TERM SHEET (.5).				
07/04/23	Perez, Alfredo R.	0.50	947.50	007	68176664
	VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. HALL REGARDING COMMENTS TO CELSIUS AGREEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS SETTLEMENT (.3).				
07/04/23	Tsekerides, Theodore E.	0.70	1,116.50	007	68174043

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	ANALYZE CELSIUS AGREEMENT RELEASE AND RELATED ISSUES FOR FINALIZING DRAFT (0.3); EMAIL WITH TEAM RE: AGREEMENT RELEASE ISSUES (0.2); REVIEW MATERIALS RELEVANT TO RELEASE AND CONSIDERATION ISSUES (0.2).				
07/04/23	Berkovich, Ronit J. EMAILS WITH TEAM RE CELSIUS ISSUES (.1).	0.10	192.50	007	68185594
07/04/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL RE: CELSIUS AGREEMENT.	0.10	137.50	007	68182085
07/04/23	De Santis, Elena CORRESPONDENCE WITH T. TSKERIDES RE: CELSIUS CLAIMS (0.3).	0.30	367.50	007	68228433
07/04/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT AND SALE MOTION.	3.50	3,727.50	007	68194001
07/05/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING IMPLEMENTATION OF CELSIUS SETTLEMENT (.5); CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS DOCUMENTS AND TIMELINE (.7); REVIEW CELSIUS DOCUMENTS (1.3); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING CELSIUS ISSUES (.3); REVIEW CELSIUS AGREEMENT WITH RESPECT TO OPEN ISSUES (.4).	3.20	6,064.00	007	68188772
07/05/23	Tsekerides, Theodore E. REVIEW MATERIALS FROM E. DESANTIS RE: CELSIUS CLAIMS AND CONSIDER AS RELATED TO CLAIMS ANALYSIS (0.7); REVIEW TERM SHEETS AND RELATED MATERIALS FOR POSSIBLE PRODUCTION TO PARTIES IN CONNECTION WITH CELSIUS SETTLEMENT (0.4); EMAIL WITH TEAM RE: CELSIUS MATERIALS FOR POSSIBLE PRODUCTION (0.2); CONFERENCE CALLS WITH E. DESANTIS RE: CELSIUS RELATED MATERIALS (0.2); TEAM CALL WITH CLIENT TO DISCUSS CELSIUS SETTLEMENT ISSUES (0.7).	2.20	3,509.00	007	68220469
07/05/23	Berkovich, Ronit J. CALL WITH CORE RE CELSIUS AND LITIGATION CLAIMS (PARTIAL) (.2); CONFER WITH C. CARLSON RE CELSIUS (.1); EMAILS WITH K. HALL RE CELSIUS (.1).	0.40	770.00	007	68194887

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07/05/23	Carlson, Clifford W. PARTICIPATE ON INTERNAL CALL RE CELSIUS SETTLEMENT (.5); CALLS WITH A. BURBRIDGE RE SAME (.5); REVIEW AND REVISE CELSIUS SETTLEMENT PAPERS (3.7); EMAILS RE REQUESTED DILIGENCE RE CELSIUS SETTLEMENT (.3).	5.00	6,875.00	007	68222178
07/05/23	Burbridge, Josephine Avelina ATTEND CALLS WITH C. CARLSON RE: CELSIUS AGREEMENT AND SETTLEMENT MOTION AND ORDER (1.1); CALL WITH K. LUO RE: SAME (0.2); CALL WITH C. CALABRESE RE: SAME (0.2); CALL WITH T. TSEKERIDES RE: SAME (0.3); CALLS WITH A. STERNBERG RE: SAME (0.4); CALL WITH A. PEREZ RE: SAME (0.1); CALLS WITH K. HALL RE: SAME (0.3); CALLS WITH A. CRABTREE RE: SAME (0.2); CONFERENCE WITH WEIL TEAM RE: VALUING SETTLEMENT (0.2); CONFERENCE WITH A. PEREZ, S. SHENG AND T. TSEKERIDES RE: CELSIUS TERM SHEET DOCUMENTS (0.7); CONFERENCE WITH K. LUO AND A. FEDER RE: VALUING CLAIMS (0.4); CORRESPONDENCE WITH WEIL TEAM AND T. DUCHENE AND K. HALL RE: AGREEMENT (1.5); REVIEW CELSIUS CONTRACTS AND CURE COSTS (0.6); DRAFT, REVIEW AND REVISE AGREEMENT (1.9).	8.10	11,137.50	007	68227193
07/05/23	De Santis, Elena CONFERENCE WITH WEIL TEAM RE: CELSIUS SETTLEMENT (0.6); CONFERENCES AND CORRESPONDENCE WITH T. TSKERIDES RE: CELSIUS CLAIMS (0.3); DRAFT ANALYSIS OF CELSIUS AND CORE CLAIMS (0.4).	1.30	1,592.50	007	68228837
07/05/23	Calabrese, Christine A. CALL WITH WEIL TEAM RE: CELSIUS SETTLEMENT VALUATION (.5).	0.50	672.50	007	68179322
07/05/23	Luo, Karen CALL WITH A. BURBRIDGE RE CELSIUS AGREEMENT (0.2); REVIEW AND REVISE AGREEMENT (1.4); CALL WITH WEIL TEAM TO DISCUSS PURCHASE PRICE ALLOCATION (0.5); CALL WITH A. BURBRIDGE AND A. FEDER TO DISCUSS ALLOCATION OF PURCHASE PRICE IN THE AGREEMENT (0.4); REVIEW ALLOCATION OF PURCHASED ASSETS (0.7).	3.20	3,408.00	007	68185360
07/05/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND SUPPORTING DECLARATIONS (9.7); TEAM CALL RE SETTLEMENT WITH CELSIUS (1.1); PREPARE CELSIUS RELATED MATERIALS REQUESTED BY THE UCC (1.5).	12.30	13,099.50	007	68193987

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07/05/23	Feder, Adina MEET WITH A. BURBRIDGE AND K. LUO RE CELSIUS ISSUES (.3); DRAFT TABLE OF PURCHASED ASSETS AND RELEVANT INFORMATION FOR SALE OF CELSIUS (3.3); REVIEW ANNEX A-2 OF CELSIUS - CELSIUS TERM SHEET (.5).	4.10	3,075.00	007	68187024
07/05/23	Kogel, Chaim CALL WITH WEIL TEAM RE CELSIUS AGREEMENT.	0.80	936.00	007	68186257
07/05/23	Fox, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING/TIFFING FOR UPLOAD TO WORKSPACE PER E. DE SANTIS (2.0).	2.00	890.00	007	68426722
07/05/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68179906
07/06/23	Perez, Alfredo R. CONFERENCE CALL WITH AHG REGARDING CELSIUS (.5); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING CELSIUS (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ANALYSIS OF THE VARIOUS PIECES OF CELSIUS SETTLEMENT FROM K. LOU AND T. TSEKERIDES (.5); REVIEW CELSIUS DOCUMENTS (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PRODUCTION OF DOCUMENTS (.4).	1.80	3,411.00	007	68196342
07/06/23	Tsekerides, Theodore E. CALL WITH S. SHENG TO DISCUSS MATERIALS FOR PRODUCTION IN CONNECTION WITH CELSIUS SETTLEMENT (0.1); REVIEW MATERIALS TO PRODUCE RE: CELSIUS SETTLEMENT (0.4); EMAIL WITH TEAM RE: CELSIUS SETTLEMENT MATERIALS (0.2); PREPARE AND REVISE SUMMARY OF CLAIMS ANALYSIS (0.9); REVIEW SUMMARY RE: ASSET SALES ISSUES FOR CELSIUS DEAL (0.3); CALL WITH AHG RE: CELSIUS SETTLEMENT (0.4).	2.30	3,668.50	007	68220385
07/06/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE CELSIUS SETTLEMENT (.2); EMAILS WITH TEAM RE CELSIUS SETTLEMENT (.1).	0.30	577.50	007	68195543

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07/06/23	Carlson, Clifford W. REVIEW CELSIUS SETTLEMENT DOCUMENTS (.8); DISCUSS SAME WITH S. SHENG (.5); CALL WITH A. BURBRIDGE RE: CELSIUS 9019 MOTIONS (.3).	1.60	2,200.00	007	68222144
07/06/23	Burbridge, Josephine Avelina CALL WITH C. CARLSON RE: CELSIUS 9019 MOTIONS (0.3); PREPARE AND REVISE SUMMARY OF SETTLEMENT VALUATION DOCUMENTATION (0.6).	0.90	1,237.50	007	68239447
07/06/23	De Santis, Elena CONFERENCES WITH T. TSKERIDES RE: PRODUCTION OF CELSIUS DOCUMENTS TO UCC (0.3); CORRESPONDENCE WITH S. SEAN, C. CARLSON, AND T. KUNZ RE: PRODUCTION OF DOCUMENTS TO UCC AND COORDINATE PRODUCTION RE: SAME (0.5).	0.80	980.00	007	68228738
07/06/23	Luo, Karen CALL WITH A. FEDER TO DISCUSS CELSIUS PURCHASED ASSETS ALLOCATION CHART (0.6); REVIEW PURCHASED ASSETS ALLOCATION CHART (0.5).	1.10	1,171.50	007	68195396
07/06/23	Sheng, Sheng PREPARE CELSIUS RELATED MATERIALS REQUESTED BY THE UCC (.7); CALL RE SETTLEMENT WITH CELSIUS WITH C. CARLSON (.5); DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND SUPPORTING DECLARATIONS (8.8).	10.00	10,650.00	007	68193980
07/06/23	Feder, Adina CALL WITH K. LUO REGARDING REVISIONS TO THE CHART (.5); UPDATE DRAFT TABLE OF PURCHASED ASSETS FOR SALE OF CELSIUS (.1); REVIEW LEASED SUMMARIES CHARTS (.2).	0.80	600.00	007	68196665
07/06/23	Mo, Suihua PREPARE CELSIUS DOCUMENTS FOR PRODUCTION.	2.00	810.00	007	68237542
07/06/23	Fox, Trevor COORDINATE AND QC IN-HOUSE PRODUCTION OF VOLUME "CORE-CEL_001" FOR IMMEDIATE RELEASE TO E. DE SANTIS AND S. SHENG (2.7).	2.70	1,201.50	007	68427796

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07/06/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68191601
07/07/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS ANALYSIS (.4); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS (.1); REVIEW PURCHASED ASSETS AND ANALYSIS OF CELSIUS ISSUES (.7); TELEPHONE CONFERENCE AND COMMUNICATIONS WITH K. HALL REGARDING CELSIUS (.5); VARIOUS COMMUNICATIONS WITH K. LUO AND T. TSEKERIDES REGARDING CELSIUS (.2); REVIEW COMMENTS TO CELSIUS ASSET LIST (.2).	2.10	3,979.50	007	68214044
07/07/23	Tsekerides, Theodore E. EMAIL WITH TEAM AND CONVERTS RE: CELSIUS SETTLEMENT AND RELATED ISSUES (0.2).	0.20	319.00	007	68220291
07/07/23	Berkovich, Ronit J. EMAILS WITH PAUL HASTINGS AND WEIL RE CELSIUS (.1).	0.10	192.50	007	68220464
07/07/23	Burbridge, Josephine Avelina CONFERENCE WITH WEIL TEAM RE: CELSIUS SALE (0.5); CONFER WITH A. FEDER AND K. LUO RE: SETTLEMENT AND SALE MOTION (0.5); REVIEW BACKUP DOCUMENTATION RE: SETTLEMENT VALUATION (0.3); REVIEW AND REVISE 9019 MOTION (1.1); CORRESPONDENCE WITH K. LUO AND A. FEDER RE: 9019 MOTION AND LIEN PRIORITY MATTERS (0.5).	2.90	3,987.50	007	68240613
07/07/23	Luo, Karen CALL WITH WEIL TEAM TO DISCUSS PURCHASED ASSETS ALLOCATION (0.4); REVIEW AND REVISE PURCHASED ASSETS ALLOCATION (0.3); CALL WITH A. BURBRIDGE AND A. FEDER TO DISCUSS NEXT STEPS ON MOTION FOR SETTLEMENT APPROVAL (0.5); REVIEW AND REVISE MOTION FOR SETTLEMENT APPROVAL (3.2).	4.40	4,686.00	007	68207084
07/07/23	Sheng, Sheng TEAM CALL RE SETTLEMENT WITH CELSIUS (.4); DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS (8.5).	8.90	9,478.50	007	68206010
07/07/23	Feder, Adina	6.10	4,575.00	007	68216484

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	REVIEW CELSIUS PURCHASED ASSETS TABLE (.4); COMPILE LITIGATION CLAIMS AND VALUE OF PURCHASED ASSETS (.3); MEET WITH TEAM REGARDING PURCHASED ASSETS AT CELSIUS (.5); MEET WITH A. BURBRIDGE, K. LUO REGARDING SETTLEMENT MOTION (.5); DRAFT 9019 MOTION FOR CELSIUS SETTLEMENT APPROVAL (3.7); REVIEW CELSIUS AND COTTONWOOD PPM LIENS IN RELATION TO CELSIUS TRANSACTION (.7).				
07/07/23	Fabsik, Paul	0.20	95.00	007	68200853
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/08/23	Perez, Alfredo R.	0.20	379.00	007	68213819
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING UCC INFORMATION REQUEST ON CELSIUS (.2).				
07/08/23	Burbridge, Josephine Avelina	3.80	5,225.00	007	68215748
	REVIEW AND REVISE CELSIUS 9019 AND 363 MOTION AND PROPOSED ORDER.				
07/08/23	Sheng, Sheng	0.20	213.00	007	68219490
	DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.				
07/09/23	Burbridge, Josephine Avelina	0.20	275.00	007	68266887
	CORRESPONDENCE WITH S. SHENG RE: CELSIUS SETTLEMENT MOTION.				
07/09/23	Sheng, Sheng	5.00	5,325.00	007	68219448
	DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.				
07/10/23	Perez, Alfredo R.	1.60	3,032.00	007	68228369
	CONFERENCE CALL WITH WEIL TEAM REGARDING DOCUMENT REQUESTS ON CELSIUS SETTLEMENT (.6); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.1); REVIEW CELSIUS SLIDES (.5); VARIOUS COMMUNICATIONS WITH K. HALL AND C. HAINES REGARDING CELSIUS (.2); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING CELSIUS (.2).				
07/10/23	Tsekerides, Theodore E.	1.30	2,073.50	007	68242444

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	TEAM MEETING TO DISCUSS APPROACH ON CELSIUS 9019 MOTION AND SUPPORT FOR SAME (0.5); REVIEW MATERIALS RE: SUPPORT FOR 9019 MOTION (0.2); EMAIL FROM STAKEHOLDERS RE: DISCOVERY AND CONSIDER NEXT STEPS (0.2); CONSIDER CLAIMS ANALYSIS FOR SETTLEMENT (0.2); CONFER WITH R. BERKOVICH RE: SAME (.2).				
07/10/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE CELSIUS (.2).	0.20	385.00	007	68237073
07/10/23	Carlson, Clifford W. EMAILS RE CELSIUS SETTLEMENT (.2).	0.20	275.00	007	68283027
07/10/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: CELSIUS SETTLEMENT ISSUES (0.6); REVIEW MATERIALS RE: SAME (0.3); CORRESPONDENCE WITH TITLE COMPANY RE: CELSIUS TITLE MATTERS (0.1).	1.00	1,375.00	007	68266900
07/10/23	Luo, Karen REVIEW MOTION FOR CELSIUS SETTLEMENT APPROVAL (0.7); CALL WITH WEIL TEAM TO DISCUSS BREAK DOWN OF COSTS FOR THE PURCHASED ASSETS UNDER THE AGREEMENT FOR CELSIUS (0.5).	1.20	1,278.00	007	68226625
07/10/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS (5.4); TEAM CALL RE SETTLEMENT WITH CELSIUS (.8).	6.20	6,603.00	007	68222885
07/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68219398
07/11/23	Perez, Alfredo R. CONFERENCE CALL WITH H. PATEL, C. HAINES AND K. HALL REGARDING CELSIUS ISSUES (.5); CONFERENCE CALL WITH A. SULLIVAN AND J. GOLTSEY REGARDING COLLATERAL PACKAGE (.7); COMMUNICATIONS WITH S. SHENG REGARDING NEXT STEPS IN REGARD TO DILIGENCE ITEMS (.1); VARIOUS COMMUNICATIONS WITH C. HAINES AND K. HALL REGARDING CELSIUS ISSUES (.2).	1.50	2,842.50	007	68242558
07/11/23	Burbridge, Josephine Avelina	0.20	275.00	007	68266921

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	CONFER WITH K. LUO RE: CELSIUS SETTLEMENT AND AGREEMENT (0.2).				
07/11/23	Sheng, Sheng	0.50	532.50	007	68253848
	DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.				
07/11/23	Fabsik, Paul	0.20	95.00	007	68227672
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/12/23	Perez, Alfredo R.	0.30	568.50	007	68277903
	TELEPHONE CONFERENCE WITH J. LAU REGARDING CELSIUS TAX QUESTION (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.1); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING CELSIUS ORDER (.1).				
07/12/23	Carlson, Clifford W.	0.30	412.50	007	68596940
	CALLS AND EMAILS RE CELSIUS SETTLEMENT.				
07/12/23	Luo, Karen	0.60	639.00	007	68248331
	REVIEW CORRESPONDENCE RE: CELSIUS SETTLEMENTS (0.3); REVIEW PRECEDENTS OF STAND-ALONE NOTES AND MORTGAGES (0.3).				
07/12/23	Sheng, Sheng	0.10	106.50	007	68253729
	DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.				
07/12/23	Fabsik, Paul	0.20	95.00	007	68241987
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/13/23	Perez, Alfredo R.	0.60	1,137.00	007	68278054
	TELEPHONE CONFERENCE WITH J. LAU REGARDING CELSIUS (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS AND THE M&M LIEN MOTIONS (.1); REVIEW VARIOUS CELSIUS ISSUES (.3); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS (.1).				
07/13/23	Fabsik, Paul	0.20	95.00	007	68253530

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/14/23	Carlson, Clifford W. CALLS AND EMAILS RE CELSIUS SETTLEMENT.	0.20	275.00	007	68283074
07/14/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.	0.20	213.00	007	68287597
07/14/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68261605
07/16/23	Carlson, Clifford W. EMAILS RE CELSIUS SETTLEMENT DOCUMENTS.	0.30	412.50	007	68368871
07/16/23	Burbridge, Josephine Avelina REVIEW COMMENTS TO CELSIUS AGREEMENT.	0.80	1,100.00	007	68266953
07/16/23	Sheng, Sheng REVIEW CELSIUS DISCLOSURE STATEMENT.	0.10	106.50	007	68289265
07/16/23	Mezzatesta, Jared CORRESPONDENCE RE CELSIUS DISCLOSURE STATEMENT AND PLAN TREATMENT/ OBJECTION DEADLINES.	0.10	75.00	007	68286936
07/17/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.1); REVIEW KIRKLAND MARK-UP OF THE CELSIUS AGREEMENT (.5); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING OPEN ISSUES WITH THE AGREEMENT INCLUDING TAXES (.2).	0.80	1,516.00	007	68297493
07/17/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON CELSIUS AGREEMENT (0.7).	0.70	1,116.50	007	68364663

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07/17/23	Carlson, Clifford W. REVIEW CELSIUS AGREEMENT MARKUP AND EMAIL RE SAME.	0.40	550.00	007	68368818
07/17/23	Burbridge, Josephine Avelina DRAFT, REVIEW, AND REVISE CELSIUS AGREEMENT AND ISSUES LIST RE: SAME (4.5); CORRESPONDENCE WITH K. LUO RE: SAME (0.2).	4.70	6,462.50	007	68298074
07/17/23	Luo, Karen PREPARE ISSUES LIST FOR CELSIUS' DRAFT OF THE CELSIUS AGREEMENT (3.6); REVIEW CORRESPONDENCE ON TAX AND KEY ISSUES TO THE AGREEMENT (0.5).	4.10	4,366.50	007	68285095
07/17/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS (4.6); REVIEW CELSIUS AGREEMENT (1.5).	6.10	6,496.50	007	68289330
07/17/23	Mezzatesta, Jared REVIEW CELSIUS DISCLOSURE STATEMENT AND RELATED CORRESPONDENCE.	0.60	450.00	007	68287124
07/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68280063
07/18/23	Perez, Alfredo R. REVIEW CELSIUS AGREEMENT AND ISSUES LIST (.8); CONFERENCE CALL WITH K. HALL AND WEIL TEAM REGARDING CELSIUS MARK-UP (.5); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CELSIUS MARK-UP (.8); REVIEW AND REVISE FURTHER REVISED CELSIUS ISSUES LIST (.3); COMMUNICATIONS WITH J. LAU REGARDING CELSIUS DILIGENCE (.1).	2.50	4,737.50	007	68316115
07/18/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY RE CELSIUS AGREEMENT (.5).	0.50	687.50	007	68368831
07/18/23	Burbridge, Josephine Avelina	5.30	7,287.50	007	68353944

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	CONFERENCE WITH A. PEREZ, K. HALL, K. LUO AND C. CARLSON RE: CELSIUS AGREEMENT COMMENTS (0.5); CONFERENCE WITH CLIENT AND WEIL TEAM RE: AGREEMENT ISSUES LIST (0.8); CALLS WITH K. HALL RE: SAME (0.3); CORRESPONDENCE WITH WEIL TEAM AND CORE TEAM RE: AGREEMENT COMMENTS AND OPEN ISSUES (0.8); REVIEW AGREEMENT AND DRAFT ISSUES LIST (2.2); CONFER WITH K. LUO RE: SAME (0.4); CORRESPONDENCE WITH A. PEREZ AND K. HALL RE: TNMP MATTERS (0.3).				
07/18/23	Luo, Karen	2.40	2,556.00	007	68301446
	REVIEW ISSUES LIST FOR KIRKLAND'S DRAFT OF THE AGREEMENT (0.6); CALL WITH K. HALL, A. PEREZ AND A. BURBRIDGE TO DISCUSS ISSUES LIST (0.5); CALL WITH CORE AND WEIL TO DISCUSS ISSUES LIST (0.8); REVIEW AND REVISE ISSUES LIST WITH A. BURBRIDGE (0.5).				
07/18/23	Sheng, Sheng	4.30	4,579.50	007	68298927
	REVIEW CELSIUS AGREEMENT ISSUES LIST (.6); DRAFT CELSIUS SETTLEMENT AND SALE SUPPORTING DECLARATIONS (3.7).				
07/18/23	Mezzatesta, Jared	1.10	825.00	007	68308695
	MONITOR CELSIUS OMNIBUS HEARING FOR INFORMATION RELEVANT TO CORE.				
07/18/23	Fabsik, Paul	0.20	95.00	007	68287700
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/19/23	Perez, Alfredo R.	0.20	379.00	007	68349392
	REVIEW COMMENTS FROM CELSIUS AND THE REVISED TALKING POINTS FOR NEGOTIATION (.2).				
07/19/23	Berkovich, Ronit J.	0.50	962.50	007	68329302
	CALL WITH CORE RE CELSIUS AND OTHER LITIGATION CLAIMS (.5).				
07/19/23	Burbridge, Josephine Avelina	0.60	825.00	007	68354137
	ATTEND CALLS WITH K. HALL RE: CELSIUS AGREEMENT ISSUES (0.3); CORRESPONDENCE WITH A. PEREZ, C. CARLSON AND K. LUO RE: AGREEMENT AND OPEN ISSUES (0.1); REVIEW TITLE REPORT (0.2).				
07/19/23	Sheng, Sheng	1.30	1,384.50	007	68349098

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	DRAFT CELSIUS SETTLEMENT AND SALE MOTION AND ORDER AND SUPPORTING DECLARATIONS.				
07/19/23	Fabsik, Paul	0.20	95.00	007	68310331
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/20/23	Burbridge, Josephine Avelina	1.00	1,375.00	007	68354125
	CORRESPONDENCE WITH K. HALL, K. LUO AND D. ADAMS RE: CELSIUS AGREEMENT MATTERS (0.8); CONFER WITH K. LUO RE: SAME (0.2).				
07/20/23	Luo, Karen	0.90	958.50	007	68347178
	REVIEW CORRESPONDENCE ON DILIGENCE QUESTIONS (0.1); CALL WITH M. BUSCHMANN TO DISCUSS THE AGREEMENT FOR CELSIUS (0.7); REVIEW CORRESPONDENCE RE: BUSINESS ISSUES LIST (0.1).				
07/20/23	Fabsik, Paul	0.20	95.00	007	68344437
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/21/23	Perez, Alfredo R.	1.10	2,084.50	007	68365269
	TELEPHONE CONFERENCES WITH C. CARLSON (.4) AND A. BURBRIDGE (.1) REGARDING CELSIUS ISSUES; VARIOUS COMMUNICATIONS WITH K. HALL, A. BURBRIDGE AND C. CARLSON REGARDING CELSIUS (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS ISSUES (.2).				
07/21/23	Burbridge, Josephine Avelina	6.60	9,075.00	007	68354088
	CONFERENCES WITH K. LUO AND M. BUSCHMANN RE: CELSIUS AGREEMENT (0.5); CONFERENCE WITH CELSIUS' COUNSEL, K. LUO, M. BUSCHMANN AND CORE TEAM RE: AGREEMENT (0.9); CALL WITH K. HALL AND T. DUCHENE RE: SAME (0.2); CALLS WITH CELSIUS' COUNSEL RE: SAME (0.2); ATTEND CALLS WITH K. HALL RE: SAME AND 4CP ENTITY MATTERS (0.8); DRAFT, REVIEW AND REVISE AGREEMENT (1.8); CALLS WITH C. CARLSON AND A. PEREZ RE: 4CP ENTITY MATTERS (0.4); CALLS WITH M. BUSCHMANN AND B. FRAYLE RE: SAME (0.2); ATTEND CALL WITH A. STERBERG RE: TAX MATTERS (0.2); CORRESPONDENCE WITH CORE TEAM AND WEIL TEAM RE: AGREEMENT AND 4CP ENTITY MATTERS (1.2); REVIEW ENTITY FORMATION DOCUMENTATION (0.2).				
07/21/23	Luo, Karen	2.20	2,343.00	007	68351850

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	REVIEW CELSIUS PURCHASE AND SALE ISSUES LIST (0.3); CALL WITH A. BURBRIDGE AND M. BUSCHMANN TO DISCUSS CELSIUS AGREEMENT (0.4); ALL HANDS CALL WITH CORE, CELSIUS AND KIRKLAND TO DISCUSS PRIMARY ISSUES LIST (0.8); CALL WITH A. BURBRIDGE AND M. BUSCHMANN TO DISCUSS NEXT STEPS WITH CELSIUS AGREEMENT (0.3); REVIEW INTELLECTUAL PROPERTY DEFINITION AND CELSIUS'S PROPOSED LANGUAGE (0.3); PREPARE CORRESPONDENCE WITH SPECIALIST TEAMS RE: CELSIUS AGREEMENT (0.1).				
07/21/23	Buschmann, Michael	3.70	4,329.00	007	68359125
	DISCUSS CELSIUS AGREEMENT WITH CLIENT AND PURCHASER COUNSEL AND INTERNAL WEIL TEAM (1.1); REVIEW AGREEMENT AND TERM SHEET TO GET UP TO SPEED ON NECESSARY REVISIONS TO NEW DOCUMENT IN LIGHT OF ISSUES LIST (.6); REVISE AGREEMENT (.8); REVIEW REQUEST FOR NEW ENTITY FORMATION AND PULL NECESSARY FORMATION DOCUMENTS (.2); PREPARE CERTIFICATE OF FORMATION INFORMATION (1.0).				
07/21/23	Frayle, Barbara	1.20	570.00	007	68357544
	TELEPHONE CONVERSATION WITH CSC REGARDING EVENING DEADLINE FOR FILING A CERTIFICATE OF FORMATION IN DELAWARE IN CONNECTION WITH AGREEMENT (.3); EMAILS WITH WEIL'S REAL ESTATE AND RESTRUCTURING TEAM REGARDING CSC'S DEADLINE AND ENTITY NAME (.3); DRAFT CERTIFICATE OF FORMATION (.4); SEND DRAFT OF CERTIFICATE OF FORMATION TO WEIL'S REAL ESTATE TEAM FOR REVIEW AND FURTHER INSTRUCTIONS (.2).				
07/22/23	Burbridge, Josephine Avelina	1.40	1,925.00	007	68353993
	DRAFT, REVIEW AND REVISE CELSIUS AGREEMENT.				
07/23/23	Perez, Alfredo R.	0.20	379.00	007	68365227
	VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING IMPLEMENTATION QUESTIONS RE CELSIUS (.2).				
07/23/23	Burbridge, Josephine Avelina	2.10	2,887.50	007	68354093
	DRAFT, REVIEW AND REVISE AGREEMENT.				
07/23/23	Sheng, Sheng	0.60	639.00	007	68369049
	MARK UP CELSIUS AGREEMENT.				

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07/23/23	Buschmann, Michael REVISE CELSIUS AGREEMENT AND SEND TO A. BURBRIDGE FOR REVIEW (2.0); DRAFT LLC AGREEMENT AND CONSENT AUTHORIZING FORMATION FOR NEW ENTITY (3.7).	5.70	6,669.00	007	68358990
07/23/23	Frayle, Barbara REVISE CERTIFICATE OF FORMATION AND SEND REVISED CERTIFICATE TO WEIL'S REAL ESTATE TEAM.	0.40	190.00	007	68357187
07/24/23	Westerman, Gavin ATTENTION TO SECURITIES LAW QUESTION IN CONNECTION WITH PLAN PROPOSAL (.3); REVIEW PRECEDENTS (1.5); M&A TEAM MEETING INCLUDING PARTIAL CALLS WITH M. JOHNSON AND A. HEYLIGER AND D. ADAMS (.8).	2.60	4,485.00	007	68381555
07/24/23	Adams, Dennis F. REVIEW CELSIUS AGREEMENT.	0.40	598.00	007	68571996
07/24/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: AGREEMENT (0.2); ATTEND CALL WITH M. BUSCHMANN RE: SAME (0.1); DRAFT, REVIEW AND REVISE AGREEMENT (2.2); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: SAME (0.9); CORRESPONDENCE WITH TITLE COMPANY RE: TITLE MATTERS (0.1); CORRESPONDENCE WITH M. MAISONROUGE, C. CARLSON, M. BUSCHMANN, B. FRAYLE AND K. HALL RE: ENTITY FORMATION MATTERS AND ORGANIZATIONAL STRUCTURE (0.7); REVIEW AND REVISE ENTITY FORMATION DOCUMENTS (0.4).	4.60	6,325.00	007	68393708
07/24/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER (3.0); DRAFT SUPPORTING DECLARATIONS (2.5); MARK UP CELSIUS AGREEMENT (1.0).	6.50	6,922.50	007	68382318
07/24/23	Buschmann, Michael REVIEW DOCUMENTATION RELATED TO AND COORDINATE FILING OF EIN APPLICATION AND COF FOR NEW ENTITY (1.9); REVIEW COMMENTS FROM TAX GROUP RELATING TO CELSIUS AGREEMENT AND SEND QUESTIONS TO A. BURBRIDGE (.5); FOLLOW-UP WITH VARIOUS SPECIALIST GROUPS FOR COMMENTS TO AGREEMENT (.3).	2.70	3,159.00	007	68373726

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07/25/23	Adams, Dennis F. REVIEW CELSIUS AGREEMENT.	0.50	747.50	007	68572029
07/25/23	Burbridge, Josephine Avelina ATTEND CALLS WITH K. HALL RE: CELSIUS AGREEMENT (0.4); ATTEND CALLS WITH M. BUSCHMANN RE: SAME (0.3); DRAFT, REVIEW AND REVISE AGREEMENT (2.4); CORRESPONDENCE WITH M. BUSCHMANN AND D. ADAMS RE: SAME (0.6).	3.70	5,087.50	007	68393606
07/25/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT ORDER (3.8); DRAFT SUPPORTING DECLARATIONS (3.0); MARK UP CELSIUS AGREEMENT (0.5).	7.30	7,774.50	007	68382337
07/25/23	Buschmann, Michael REVIEW COMMENTS TO CELSIUS AGREEMENT (.4); DISCUSSION WITH A. BURBRIDGE RE SAME (.5).	0.90	1,053.00	007	68389118
07/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68376441
07/26/23	Adams, Dennis F. REVIEW AND REVISE CELSIUS AGREEMENT.	1.50	2,242.50	007	68397703
07/26/23	Burbridge, Josephine Avelina CONFERENCE WITH M. BUSCHMANN RE: CELSIUS AGREEMENT COMMENTS (0.8); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM, KIRKLAND TEAM AND CHICAGO TITLE RE: AGREEMENT MATTERS AND TITLE MATTERS (2.2); DRAFT, REVIEW AND REVISE AGREEMENT (1.3).	4.30	5,912.50	007	68411637
07/26/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS (5.4); MARKUP AGREEMENT (1.0).	6.40	6,816.00	007	68389346
07/26/23	Buschmann, Michael	2.50	2,925.00	007	68392797

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	CALL WITH A. BURBRIUDGE TO DISCUSS SPECIALIST AND CLIENT COMMENTS RECEIVED ON CELSIUS AGREEMENT (1.0); REVISE AGREEMENT AND CIRCULATE TO A. BURBIRDGE FOR REVIEW (1.4); DISCUSS NECESSARY EDITS TO CELSIUS AGREEMENT WITH IP TEAM TO ASSIST IN THEIR EDITING PROCESS (.1).				
07/26/23	Fabsik, Paul	0.20	95.00	007	68572137
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/27/23	Carlson, Clifford W.	1.10	1,512.50	007	68432695
	CALLS WITH A. PEREZ AND A. BURBRIDGE RE CELSIUS SETTLEMENT.				
07/27/23	Burbridge, Josephine Avelina	5.70	7,837.50	007	68411578
	CALL WITH M. BUSCHMANN RE: CELSIUS AGREEMENT COMMENTS (0.6); ATTEND CALLS WITH C. CARLSON RE: SAME (0.6); ATTEND CALLS WITH K. HALL RE: SAME (0.4); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM, KIRKLAND TEAM AND CHICAGO TITLE RE: AGREEMENT MATTERS AND TITLE MATTERS (2.0); DRAFT, REVIEW AND REVISE AGREEMENT (2.1).				
07/27/23	Sheng, Sheng	2.00	2,130.00	007	68399604
	DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS (1.0); MARKUP AGREEMENT (1.0).				
07/27/23	Buschmann, Michael	2.50	2,925.00	007	68403085
	DISCUSS AGREEMENT AND NEGOTIATION UPDATES WITH A. BURBIRDGE AND CLIENT (.4). REVISE CELSIUS AGREEMENT AND SEND DRAFT TO CLIENT FOR REVIEW (1.6). REVISE AGREEMENT IN ACCORDANCE WITH CLIENT FEEDBACK AND COORDINATE ADDITIONAL EDITS WITH IP TEAM (.5).				
07/27/23	Fabsik, Paul	0.20	95.00	007	68396540
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/28/23	Perez, Alfredo R.	0.20	379.00	007	68418110
	COMMUNICATIONS WITH A. BURBRIDGE REGARDING REVISED CELSIUS AGREEMENT INCLUDING THE RED-LINE (.2).				
07/28/23	Burbridge, Josephine Avelina	3.60	4,950.00	007	68414724

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	CALLS WITH M. BUSCHMANN RE: CELSIUS AGREEMENT COMMENTS (0.3); CALLS WITH K. HALL RE: SAME (0.3); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND KIRKLAND TEAM RE: AGREEMENT (1.2); DRAFT, REVIEW AND REVISE AGREEMENT (1.8).				
07/28/23	Sheng, Sheng	2.60	2,769.00	007	68422667
	DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS (1.6); MARKUP AGREEMENT (1.0).				
07/28/23	Buschmann, Michael	1.00	1,170.00	007	68412259
	REVISE CELSIUS AGREEMENT AND CIRCULATE TO A. BURBRIDGE FOR CIRCULATE TO COUNTERPARTY (.5); DISCUSS AGREEMENT COMMENTS WITH CLIENT (.2); COORDINATE OBTAINING SPECIALIST COMMENTS TO AGREEMENT AND INCORPORATE COMMENTS INTO DOCUMENT AFTER DISCUSSION WITH A. BURBRIDGE (.3).				
07/28/23	Fabsik, Paul	0.20	95.00	007	68408230
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
07/31/23	Burbridge, Josephine Avelina	0.20	275.00	007	68428159
	CORRESPONDENCE WITH K. LUO AND M. BUSCHMANN RE: CELSIUS AGREEMENT AND 4CP PROGRAM (0.2).				
07/31/23	Luo, Karen	2.20	2,343.00	007	68424832
	REVIEW CORRESPONDENCE ON THE CELSIUS PROPERTY (0.5); REVIEW DRAFT OF THE CELSIUS AGREEMENT (1.3); CALL WITH CORE ON THE M&M LIENS (0.3); MEET WITH A. BURBRIDGE TO DISCUSS NEXT STEPS (0.1).				
07/31/23	Sheng, Sheng	3.20	3,408.00	007	68441618
	DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS (2.2); MARKUP AGREEMENT (1.0).				
07/31/23	Buschmann, Michael	0.10	117.00	007	68426140
	EMAIL QUESTIONS RELATING TO CELSIUS AGREEMENT WITH S. SHENG AND SEND FOLLOW-UP QUESTIONS TO A. BURBRIDGE AND K. LUO FOR REVIEW (.1).				
07/31/23	Mezzatesta, Jared	1.60	1,200.00	007	68426491

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	REVIEW CELSIUS AMENDED DISCLOSURE STATEMENT AND PLAN (1.4); SUMMARIZE KEY POINTS RELEVANT TO CORE FOR TEAM (0.2).				
07/31/23	Fabsik, Paul	0.20	95.00	007	68416718
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
SUBTOTAL TASK 007 - Celsius Matters:		300.20	\$360,977.50		
07/01/23	Carlson, Clifford W.	0.30	412.50	008	68185256
	REVIEW EXIT FINANCING NDAS AND EMAIL RE SAME.				
07/01/23	Reyes, Destiny	2.60	2,366.00	008	68222479
	REVIEW AND REVISE EXIT FINANCING NDA'S.				
07/01/23	Crabtree, Austin B.	0.10	117.00	008	68177613
	CONFERENCE WITH D. REYES REGARDING EXIT NDAS (0.1).				
07/02/23	Reyes, Destiny	2.30	2,093.00	008	68222459
	REVIEW AND REVISE EXIT FINANCING NDA'S.				
07/02/23	Crabtree, Austin B.	0.50	585.00	008	68177967
	CONFERENCE WITH D. REYES REGARDING EXIT NDAS (0.1); REVIEW AND COMMENT ON SAME (0.4).				
07/03/23	Perez, Alfredo R.	0.50	947.50	008	68176608
	TELEPHONE CONFERENCE WITH M. OSBORNE REGARDING THE TREATMENT OF WARRANTS UNDER PLAN (.1); COMMUNICATIONS WITH A. CRABTREE AND M. OSBORNE REGARDING THE WARRANTS (.2); REVIEW BUSINESS PLAN (.2).				
07/03/23	Schrock, Ray C.	1.20	2,514.00	008	68178974
	REVIEW DOCUMENTS RELATED TO SETTLEMENT OF CLAIMS AND PLAN.				
07/03/23	Carlson, Clifford W.	0.40	550.00	008	68222182

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	REVIEW EQUIPMENT LENDER PLAN PROPOSAL AND EMAILS RE SAME (.4).				
07/03/23	Polishuk, Menachem DRAFT EXIT FINANCING NDAS.	3.10	2,821.00	008	68171387
07/03/23	Reyes, Destiny REVIEW AND REVISE EXIT FINANCING NDA'S.	1.20	1,092.00	008	68220537
07/03/23	Crabtree, Austin B. CORRESPOND WITH M. POLISHUK REGARDING EXIT NDAS (0.2).	0.20	234.00	008	68177879
07/04/23	Berkovich, Ronit J. EMAILS WITH PJT RE EXIT FINANCING ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON BUSINESS PLAN PRESENTATION (.1).	0.20	385.00	008	68185596
07/04/23	Polishuk, Menachem DRAFT EXIT FINANCING NDA.	1.40	1,274.00	008	68171227
07/04/23	Crabtree, Austin B. CORRESPOND AND CONFERENCE WITH M. POLISHUK REGARDING EXIT NDAS (0.3).	0.30	351.00	008	68178071
07/05/23	Freeman, Danek A. REVIEW EQUIPMENT MINER PLAN COUNTERPROPOSAL.	0.10	175.00	008	68578972
07/05/23	Berkovich, Ronit J. REVIEW EMAILS RE PLAN (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH R. SCHROCK RE PLAN (.3).	0.50	962.50	008	68194851
07/05/23	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT RE PLAN ISSUES AND PREPARE FOR MEDIATION.	2.50	5,237.50	008	68213941
07/05/23	Carlson, Clifford W.	0.70	962.50	008	68222154

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	CALL WITH A. PEREZ RE PLAN ISSUES (.4); EMAILS RE MEDIATION (.3).				
07/05/23	Berdini, Elissabeth	1.10	1,287.00	008	68197960
	REVISE CHAPTER 11 PLAN (EMPLOYEE COMPENSATION ISSUES).				
07/05/23	Lyons, Patrick	9.20	8,372.00	008	68183693
	REVIEW INTERVIEW NOTES AND OTHER FINDINGS AND INCORPORATE INTO PLAN INVESTIGATION REPORT DRAFT OUTLINE (2.5); DRAFT INVESTIGATION REPORT (6.5); CONFERENCE WITH J. NOLAN RE PREPARING INVESTIGATION REPORT (0.1); CONFERENCE WITH C. CALABRESE RE INVESTIGATION REPORT (0.1).				
07/05/23	Polishuk, Menachem	0.60	546.00	008	68185688
	NEGOTIATE AND DRAFT EXIT FINANCING NDA (.3); CALL WITH C. CARLSON, A. CRABTREE, AND D. REYES RE SAME (.3).				
07/05/23	Reyes, Destiny	4.90	4,459.00	008	68222537
	REVIEW AND REVISE EXIT FINANCING NDAS.				
07/05/23	Crabtree, Austin B.	5.90	6,903.00	008	68193763
	CONFER AND CORRESPOND WITH D. REYES REGARDING EXIT FINANCING NDAS (0.3); REVIEW AND COMMENT ON SAME (0.5); CONFERENCE WITH WEIL TEAM REGARDING SAME (0.3); CONDUCT RESEARCH AND ANALYSIS RELATING TO PLAN ISSUES (4.1); CONFERENCE WITH J. GOLTSEY REGARDING PLAN ISSUES (0.2); CONFERENCES WITH C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH E. BERDINI REGARDING SAME (0.3).				
07/05/23	Mezzatesta, Jared	0.10	75.00	008	68186673
	CALL WITH A. CRABTREE REGARDING PLAN RESEARCH.				
07/06/23	Tsekerides, Theodore E.	1.30	2,073.50	008	68220446
	CONSIDER FURTHER ANALYSIS ON CLAIMS FOR PLAN INVESTIGATION AND REVIEW MATERIALS RE: SAME (0.6); MEDIATION CALL WITH TEAM TO DISCUSS NEXT STEPS AND APPROACH (0.6); FOLLOW UP CALLS RE: MEDIATION ORDER (0.1).				

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07/06/23	Heyliger, Adelaja K. CAPITAL RAISE DISCUSSION WITH PJT.	0.70	1,137.50	008	68576755
07/06/23	Berkovich, Ronit J. CALL WITH PJT AND WEIL TEAM RE PLAN MEDIATION AND CAPITAL RAISE ISSUES (.6); CONFER WITH C. CARLSON RE PLAN MEDIATION ISSUES (.1); EMAILS WITH A. MIDHA RE EXIT FINANCING (.1); CONFER WITH A. CRABTREE RE EXIT FINANCING ISSUES (.1); CALL WITH WEIL CORPORATE TEAMS RE SECURITIES ISSUES IN CONNECTION WITH PLAN (.4); EMAILS TO TEAM RE SECURITIES ISSUES IN CONNECTION WITH PLAN (.1).	1.40	2,695.00	008	68195394
07/06/23	Schrock, Ray C. ATTEND STAKEHOLDER CALLS RE PLAN.	2.90	6,075.50	008	68214058
07/06/23	Johnson, Merritt S. CALL RE EQUITY FINANCING (.5); CALL WITH PJT RE EQUITY FINANCING AND INVESTOR REACH OUT (.6); CALLS RE GENERAL SOLICITATION (.6).	1.70	2,762.50	008	68222088
07/06/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CAPITAL MARKETS TEAM RE PUBLIC COMPANY CONSIDERATIONS (.5); PREPARE ENGAGEMENT STRATEGY AND MULTIPLE CALLS RE SAME (1.6); CALL WITH PJT AND CAPITAL MARKETS RE CAPITAL RAISE (.5); CALL WITH A. PEREZ RE CHAPTER 11 PLAN AND M&M LIEN SETTLEMENTS (.2); PARTICIPATE ON CALL WITH WEIL AND PJT RE PLAN MEDIATION (.5); PARTICIPATE ON CALL WITH EQUIPMENT LENDERS RE PLAN ISSUES (.4); PARTICIPATE ON PRECALL WITH PJT RE SAME (.5); REVIEW PLAN ISSUES LIST AND DISCUSS WITH A. CRABTREE (.7).	4.90	6,737.50	008	68222123
07/06/23	Lyons, Patrick COMPLETE FIRST DRAFT OF PLAN INVESTIGATION REPORT (2.8); REVISE DRAFT INVESTIGATION REPORT AND INCORPORATE ADDITIONAL FACT FINDINGS FROM TEAM (1.6); DRAFT AND CIRCULATE NOTE TO TEAM RE FACT QUESTIONS (0.1); CIRCULATE NOTE TO RESTRUCTURING TEAM RE QUESTIONS RE INDEMNIFICATION/EXCULPATION PROVISION CITES (0.1).	4.60	4,186.00	008	68190886
07/06/23	Reyes, Destiny REVIEW AND REVISE EXIT FINANCING NDAS.	3.80	3,458.00	008	68576758

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07/06/23	Crabtree, Austin B. CONDUCT RESEARCH RELATING TO PLAN ISSUES (2.1); CONFERENCE WITH N. SAMIEC REGARDING ASSIGNMENT RELATING TO SAME (0.2); CORRESPOND WITH WEIL CAPITAL MARKETS TEAM REGARDING NDAS (0.1); CREATE PLAN ISSUES LIST (0.8); CONFERENCE WITH D. SUDAMA REGARDING NDAS (0.2); CONFERENCE AND CORRESPOND WITH D. REYES REGARDING SAME (0.1); ANALYZE EXIT NDAS (0.5); DRAFT EMAIL TO COMPANY REGARDING SAME (0.2); REVIEW AND COMMENT ON NDAS (0.5); CONFERENCE WITH D. REYES REGARDING SAME (0.1).	4.80	5,616.00	008	68201333
07/06/23	Taitt-Harmon, Mercedes PUBLIC COMPANY AND EQUITY RAISE IMPLICATIONS DISCUSSION WITH RESTRUCTURING, PCAG AND CAPITAL MARKETS TEAMS (1.0); DISCUSS EQUITY RAISE CONSIDERATIONS WITH PJT (.5).	1.50	1,755.00	008	68628236
07/06/23	Mezzatesta, Jared PREPARE SCHEDULE FOR C. CARLSON REGARDING EVENTS LEADING UP TO PLAN MEDIATION.	0.40	300.00	008	68213891
07/06/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: EXIT FINANCING NDAS (0.4); DRAFT NDA RE: EXIT FINANCING ASSISTANCE (1.2); RESEARCH RE: NDA FOR ADVISORS (0.2); REVISE DRAFT OF NDA RE: FINANCING ADVISOR (1.1).	2.90	2,639.00	008	68204769
07/07/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SCHEDULING ISSUES RE PLAN AND DISCLOSURE STATEMENT (.1).	0.10	189.50	008	68214003
07/07/23	Tsekerides, Theodore E. REVIEW DOCUMENTS FROM PLAN INVESTIGATION SEARCH (0.8); REVIEW EMAIL FROM P. LYONS RE: DOCUMENT HITS (0.1); REVIEW DRAFT INVESTIGATION REPORT (0.4); CONSIDER ADDITIONAL SEARCHES FOR DOCUMENT REVIEW FOR INVESTIGATION (0.3); CONSIDER E&Y DOCUMENTS RE: INVESTIGATION (0.5); REVIEW AND COMMENT ON DRAFT MEDIATION ORDER (0.2); CONSIDER NEXT STEPS FOR INVESTIGATION (0.3).	2.60	4,147.00	008	68220108
07/07/23	Berkovich, Ronit J.	1.60	3,080.00	008	68220452

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	EMAILS WITH C. CARLSON AND PJT RE PLAN AND MEDIATION ISSUES (.2); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.2); CONFER WITH C. CARLSON RE PLAN AND MISCELLANEOUS TASKS (.4); EMAILS WITH TEAM RE EXIT FINANCING (.2); CALL WITH WEIL CORPORATE TEAM AND PJT RE EXIT FINANCING (.4); CONFER WITH M. POLISHUK RE EXIT FINANCING NDA ISSUE (.1); EMAILS WITH TEAM AND PJT RE CAPITAL RAISE (.1).				
07/07/23	Schrock, Ray C. CALLS WITH STAKEHOLDERS RE PLAN ISSUES.	3.10	6,494.50	008	68213713
07/07/23	Carlson, Clifford W. REVIEW AND REVISE MEDIATION ORDER (.4); CALLS AND EMAIL RE MEDIATION STRATEGY (.7); CALLS WITH A. CRABTREE RE PLAN ISSUES (.9); REVIEW AND DISCUSS RESEARCH RE SAME (.5); CALLS AND EMAILS RE FINANCING PROCESS (1.5); CALLS WITH A. CRABTREE RE NDAS FOR POTENTIAL PLAN INVESTORS (.5); CALLS AND EMAILS RE COORDINATION ON STAKEHOLDER CALLS TO DISCUSS PLAN (.5); CALL WITH MANAGEMENT TEAM RE SAME (.3).	5.30	7,287.50	008	68222098
07/07/23	Lyons, Patrick REVIEW KLD TEAM FINAL DOCUMENT REVIEW REPORT AND INCORPORATE DOCUMENTS INTO PLAN INVESTIGATION REPORT (2.5); SEND NOTES TO TEAM RE FACT QUESTIONS FOR REPORT (0.2); CONFERENCE WITH K. DELAUNEY RE SECTION OF REPORT (0.1); COMPLETE FIRST DRAFT OF INVESTIGATION REPORT (3.5); REVISE DRAFT REPORT (0.8); CIRCULATE DRAFT TO TEAM (0.1).	7.20	6,552.00	008	68204793
07/07/23	Polishuk, Menachem NEGOTIATE AND DRAFT EXIT FINANCING NDA (.4); CALL WITH R. BERKOVICH RE: SAME (.1); FOLLOW UP RE: SAME (.3).	0.80	728.00	008	68212470
07/07/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON REGARDING EXIT FINANCING NDAS AND OTHER WORKSTREAMS (0.3); CONFERENCE WITH D. REYES REGARDING NDAS (0.1); CONFERENCES WITH D. SUDAMA REGARDING SAME (1.2); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.2); REVIEW AND COMMENT ON NDAS (1.5); DRAFT MEDIATION ORDER (3.8); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES LIST (0.7); DRAFT EMAIL TO WEIL CAPITAL MARKETS TEAM REGARDING PLAN ISSUE (0.2); REVISE MEDIATION ORDER (1.2).	9.40	10,998.00	008	68217171

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07/07/23	Mezzatesta, Jared CALL WITH C. CARLSON TO DISCUSS PLAN MEDIATION PROCESS (0.2); PREPARE CHART RE MEDIATION ACTIVITIES (0.4).	0.60	450.00	008	68213966
07/07/23	Sudama, Dawn Rita CORRESPOND WITH CAPITAL MARKETS AND TEAM RE: EQUITY HOLDER NDAS (0.1); DRAFT AND NEGOTIATE EXIT FINANCING NDAS (4.3); REVISE NDA TRACKER (1.4); CONFERENCES WITH A. CRABTREE RE: NDAS (1.1); CONFERENCE WITH XMS RE: NDA (0.1); CONFERENCE WITH C. CARLSON RE: NDA (0.1).	7.10	6,461.00	008	68206421
07/08/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN MEDIATION (.2); EMAILS WITH TEAM RE MEDIATION (.2).	0.40	770.00	008	68218825
07/08/23	Schrock, Ray C. CLIENT COMMUNICATIONS AND PJT COMMUNICATIONS RE PLAN NEGOTIATIONS AND ISSUES.	1.10	2,304.50	008	68214060
07/08/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE STAKEHOLDER MEETINGS TO DISCUSS PLAN NEGOTIATIONS (.7); REVIEW PLAN ISSUES LIST (.4); MULTIPLE EMAILS RE PLAN MEDIATION (.6); REVIEW NDAS AND EMAILS RE SAME (.4).	2.10	2,887.50	008	68222056
07/08/23	Sudama, Dawn Rita CORRESPOND WITH PJT AND WEIL TEAM RE: NDAS (0.2); REVISE NDA TRACKER (1.0); CONFERENCE WITH C. CARLSON RE: NDA (0.2); CORRESPOND WITH WEIL TEAM AND XMS RE: NDA (0.3); REVISE NDA (0.5); CORRESPOND WITH CLIENT RE: NDAS (0.2); CORRESPOND WITH COMPANY AND WEIL TEAM RE: XMS NDA (0.2).	2.60	2,366.00	008	68207282
07/09/23	Schrock, Ray C. CLIENT COMMUNICATIONS AND PJT COMMUNICATIONS RE PLAN NEGOTIATIONS AND ISSUES.	1.40	2,933.00	008	68213637
07/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH FTI RE CAPITAL RAISE UPDATE (.5); REVIEW PLAN ISSUES AND MULTIPLE EMAILS RE SAME (.8).	1.30	1,787.50	008	68283059

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07/09/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: EXIT FINANCING NDAS (.2).	0.20	182.00	008	68212701
07/10/23	Perez, Alfredo R. MEET WITH A. CRABTREE REGARDING PLAN ISSUES (.1); REVIEW B. RILEY PLAN PROPOSAL (.2); MEET WITH C. CARLSON AND A. CRABTREE REGARDING PLAN TREATMENT ISSUES (.9).	1.20	2,274.00	008	68228294
07/10/23	Tsekerides, Theodore E. REVIEW ADDITIONAL DOCUMENTS FOR PLAN INVESTIGATION AND CONSIDER AREAS FOR REPORT (1.0); FURTHER COMMENTS ON MEDIATION ORDER (0.1); CONSIDER POTENTIAL ADDITIONAL CLAIMS FOR PLAN INVESTIGATION (0.6).	1.70	2,711.50	008	68242551
07/10/23	Freeman, Danek A. REVIEW RILEY PLAN PROPOSAL (.3); EMAILS RE PLAN PROPOSAL (.1).	0.40	700.00	008	68228161
07/10/23	Berkovich, Ronit J. EMAIL TO M. JOHNSON RE CAPITAL RAISE ISSUES (.1); EMAILS WITH WEIL AND PJT RE PLAN ISSUES (.1); CALL WITH CORE AND PJT RE EXIT FINANCING CONSIDERATIONS (.3); CONFER WITH C. CARLSON RE EXIT FINANCING CONSIDERATIONS (.1); REVIEW AND PROVIDE COMMENTS ON PROPOSED PLAN MEDIATION ORDER (.3); MEET WITH B. RILEY RE PLAN PROPOSAL (.5); CALL WITH PJT RE B. RILEY PLAN PROPOSAL (.3); CONFER WITH C. CARLSON RE B. RILEY PLAN PROPOSAL (.1); CALL WITH WEIL AND PJT RE B. RILEY PLAN PROPOSAL (.5); CALL WITH EQUITY COMMITTEE PROFESSIONALS RE EXIT FINANCING (.4); EMAILS WITH TEAM RE EXIT FINANCING (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1); REVIEW PLAN-RELATED RESEARCH AND EMAILS WITH TEAM RE SAME (.2).	3.10	5,967.50	008	68236951
07/10/23	Schrock, Ray C. MEET WITH PJT RE PLAN ISSUES (1.0); FOLLOW UP MEETINGS WITH CLIENT (1.5); VARIOUS CLIENT MEETINGS RE PLAN ISSUES (3.0).	5.50	11,522.50	008	68276278
07/10/23	Carlson, Clifford W.	6.40	8,800.00	008	68283004

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	PREPARE FOR AND COORDINATE FOR MEETINGS WITH STAKEHOLDERS RE PLAN NEGOTIATIONS (.8); REVIEW EXIT FINANCING NDAS AND EMAILS RE SAME (.3); PARTICIPATE ON CALL WITH COMPANY RE INVESTOR OUTREACH (.4); CALL WITH EQUITY COMMITTEE'S ADVISORS RE SAME (.5); CALLS WITH A. CRABTREE RE PLAN (.5); PARTICIPATE ON CALL WITH B. RILEY RE PLAN PROPOSAL (.5); FOLLOW UP CALL WITH DEBTOR ADVISORS RE SAME (.5); REVIEW PROPOSAL (.3); MEET WITH A. PEREZ AND A. CRABTREE RE VARIOUS PLAN ISSUES (.8); FINALIZE AND CIRCULATE MEDIATION ORDER AND CALLS WITH STAKEHOLDERS RE SAME (.4); INTERNAL CALLS RE CAPITAL RAISE EFFORTS (.5); EMAIL TO BOARD RE SAME (.3); REVISE SLIDES ON PLAN RESEARCH (.6).				
07/10/23	Burbridge, Josephine Avelina	0.50	687.50	008	68266776
	ATTEND CALL WITH A. CRABTREE RE: PLAN AND LIENS (.3); REVIEW B. RILEY PLAN PROPOSAL (.2).				
07/10/23	Goltser, Jonathan	1.80	2,205.00	008	68278513
	REGROUP CALL RE INVESTORS/CAPITAL RAISE (.5); DRAFT EMAIL RE EQUITY RAISE PROCESS AND FEES (1.3).				
07/10/23	Lyons, Patrick	0.40	364.00	008	68219277
	EMAIL TO PARALEGAL TEAM RE PREPARING BINDER FOR T. TSEKERIDES WITH DOCUMENTS CITED IN DRAFT PLAN INVESTIGATION REPORT (0.1); EMAIL T. TSEKERIDES AND TEAM CIRCULATING CITED DOCUMENTS IN DRAFT INVESTIGATION REPORT (0.1); SEND ADDITIONAL SETS OF INSTRUCTIONS TO PARALEGAL TEAM TO PREPARE BINDER WITH CITED DOCUMENTS FOR T. TSEKERIDES (0.2).				
07/10/23	Polishuk, Menachem	0.20	182.00	008	68224668
	EXIT FINANCING NDA NEGOTIATION AND DRAFTING (.2).				
07/10/23	Crabtree, Austin B.	5.00	5,850.00	008	68226220
	CORRESPOND WITH C. CARLSON REGARDING MEDIATION ORDER (0.1); REVIEW AND INCORPORATE COMMENTS TO SAME (1.6); ANALYZE EXIT FINANCING NDA (0.2); CORRESPOND WITH C. CARLSON REGARDING SAME (0.1); CONFERENCE WITH N. WARIER REGARDING SAME (0.1); RESEARCH RE MEDIATION STATEMENTS (0.5); MEETING WITH CORE TEAM, WEIL, AND POTENTIAL EXIT FINANCIER REGARDING EXIT FINANCING (0.5); CONFERENCE WITH A. PEREZ AND C. CARLSON REGARDING PLAN ISSUES (0.9); CONFERENCE WITH D. SUDAMA REGARDING EXIT FINANCING NDAS (0.7); CALL WITH A. BURBRIDGE REGARDING PLAN AND LIENS (.3).				

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07/10/23	Taitt-Harmon, Mercedes CALL WITH PJT ON B. RILEY PLAN PROPOSAL (.3); CALL WITH PJT AND WEIL RESTRUCTURING ON ELOC STRUCTURING PROPOSAL (.5).	0.80	936.00	008	68226607
07/10/23	Mezzatesta, Jared DRAFT AND REVISE SLIDE DECK REGARDING PLAN ISSUE (2.4); CALL WITH C. CARLSON RE SAME (0.1); CALL WITH A. CRABTREE RE SAME (0.1); COORDINATE PLANNING OF PLAN DISCUSSION CONFERENCE WITH EQUIPMENT LENDERS (0.3); CORRESPONDENCE WITH EQUIPMENT LENDERS REGARDING PLAN DISCUSSIONS (0.3); CALL WITH C. CARLSON RE SAME (0.1).	3.30	2,475.00	008	68225677
07/10/23	Motta, Patrick CALL WITH PJT AND MEMBERS OF WEIL CAPITAL MARKETS AND RESTRUCTURING RE: B. RILEY PROPOSAL AND RELATED CAPITAL MARKETS IMPLICATIONS.	0.40	300.00	008	68576896
07/10/23	Sudama, Dawn Rita NEGOTIATE AND DRAFT EXIT FINANCING NDAS (2.9); DRAFT NDA TRACKER (0.8); CONFERENCE WITH A. CRABTREE RE: NDAS (0.7).	4.40	4,004.00	008	68232959
07/10/23	Ting, Lara ASSIST S. BIRATU RE: DOWNLOAD AND EXPORT OF DOCUMENTS (.7).	0.70	311.50	008	68431607
07/10/23	Biratu, Sirak D. REVIEW, ORGANIZE AND ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW.	3.90	1,579.50	008	68420572
07/11/23	Freeman, Danek A. CALL WITH PJT RE PLAN PROPOSAL RESPONSE (.5); CALL WITH COMPANY RE PLAN PROPOSAL (.5); EMAILS RE PLAN PROPOSAL ISSUES (.2).	1.20	2,100.00	008	68253936
07/11/23	Berkovich, Ronit J.	4.30	8,277.50	008	68242920

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	EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON PROPOSED COUNTERPROPOSAL TO B. RILEY (.3); CALL WITH PJT RE PROPOSED COUNTERPROPOSAL TO B. RILEY (.7); CONFER WITH R. SCHROCK RE PLAN CONFIRMATION ISSUES (.5); CALL WITH CORE RE PROPOSED COUNTERPROPOSAL TO B. RILEY (.6); ATTEND MEETING WITH EQUIPMENT LENDERS RE PLAN ISSUES (1.0); MEETING WITH PJT AND ALIX RE PLAN ISSUES (.3); CONFER WITH C. CARLSON RE PLAN ISSUES (.3); CONFER WITH A. MIDHA RE EXIT FINANCING ISSUES (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1).				
07/11/23	Schrock, Ray C. ATTEND MEETING WITH EQUIPMENT LENDERS RE PLAN ISSUES (1.0); NEGOTIATIONS ON PLAN ISSUES WITH STAKEHOLDERS (3.0); CONFER WITH R. BERKOVICH RE: CONFIRMATION ISSUES (.5).	4.50	9,427.50	008	68276357
07/11/23	Johnson, Merritt S. REVIEW B. RILEY TERM SHEET (.2); EMAILS/CALL WITH P. HELLER RE SAME (.2).	0.40	650.00	008	68246031
07/11/23	Carlson, Clifford W. CALL WITH R. BERKOVICH RE EXIT FINANCING PROCESS (.5); CALL WITH PJT RE FINANCING PROCESS (.3); PARTICIPATE ON CALL WITH XMS (.5); PARTICIPATE ON CALL RE FINANCING PROPOSAL (.7); RESEARCH AND DISCUSS MULTIPLE PLAN ISSUES (.8); MEET WITH R. BERKOVICH RE SAME (.3); CALLS AND EMAILS RE CHANGES TO MEDIATION ORDER (.6); PARTICIPATE ON CALL WITH COMPANY RE B. RILEY PROPOSAL AND REVIEW TERM SHEET (.7); CALLS AND EMAILS RE STAKEHOLDER CALLS TO DISCUSS PLAN NEGOTIATIONS (.4).	4.80	6,600.00	008	68283044
07/11/23	Pucci-Sisti Maisonrouge, Maximilien J. EQUIPMENT LENDERS' PROPOSAL PLAN REVIEW AND DISCUSSION WITH C. CARLSON (0.4); B. RILEY PLAN PROPOSAL REVIEW AND DISCUSSION WITH PJT, R. BERKOVICH AND D. FREEMAN (1.6); B. RILEY PROPOSAL REVIEW AND DISCUSSION WITH CORE, PJT, R. BERKOVICH AND D. FREEMAN (0.6); ATTEND EQUIPMENT LENDERS' MEETING RE PLAN (0.9).	3.50	4,812.50	008	68243288
07/11/23	Goltser, Jonathan CALL WITH PJT RE B. RILEY PLAN PROPOSAL (.5).	0.50	612.50	008	68278449
07/11/23	Lyons, Patrick	2.10	1,911.00	008	68228482

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	CONFERENCE WITH T. TSEKERIDES RE PLAN INVESTIGATION REPORT STATUS UPDATE (.1); REVIEW DISCOVERY DATABASE FOR ADDITIONAL DOCUMENTS RE PROFESSIONAL ADVISOR MATERIALS, LOCATE DOCUMENTS, AND DOWNLOAD (1.5); UPDATE DRAFT PLAN INVESTIGATION REPORT WITH CITES TO MATERIALS (0.4); CIRCULATE UPDATED DRAFT TO TEAM (0.1).				
07/11/23	Crabtree, Austin B. ATTEND MEETING WITH EQUIPMENT LENDERS RE PLAN NEGOTIATIONS (1.0); CALL WITH C. CARLSON REGARDING PLAN ISSUES PRESENTATION (0.2); CALL WITH J. MEZZATESTA REGARDING SAME (0.1); CALL WITH E. BERDINI REGARDING PLAN (0.2); REVISE MEDIATION ORDER (0.8); DRAFT EMAILS TO TEAM REGARDING SAME (0.3); CONFERENCE AND CORRESPOND WITH C. CARLSON REGARDING SAME (0.2).	2.80	3,276.00	008	68351024
07/11/23	Taitt-Harmon, Mercedes REVIEW B RILEY PLAN COUNTERPROPOSAL.	0.50	585.00	008	68237984
07/11/23	Mezzatesta, Jared CORRESPONDENCE REGARDING EQUIPMENT LENDER PLAN DISCUSSION (0.3); COORDINATION FOR UCC PLAN DISCUSSION (0.6); CALL WITH A. CRABTREE REGARDING PLAN ISSUES DECK (0.3); REVISIONS TO PLAN ISSUES DECK (0.4); CALL WITH C. CARLSON TO DISCUSS SAME (0.1); COORDINATION FOR EQUIPMENT LENDER PLAN DISCUSSION (0.5); RESEARCH RELATED TO RE-CLASSIFICATION OF CLAIMS (2.2); CALL WITH C. CARLSON REGARDING CLASSIFICATION ISSUE (0.1); REVIEW REGARDING SAME (0.7); RELATED CORRESPONDENCE (0.2).	5.40	4,050.00	008	68239399
07/11/23	Motta, Patrick RESEARCH BAD ACTOR QUESTIONNAIRE PRECEDENT FOR REGULATION D OFFERINGS (.7); REVIEW WEIL COMMENTS TO B. RILEY COUNTERPROPOSAL AND RELATED WRITTEN DEAL CORRESPONDENCE (.4).	1.10	825.00	008	68578954
07/11/23	Heller, Paul E. REVIEW B. RILEY PLAN PROPOSAL AND COUNTER-PROPOSAL (0.8); ATTEND CALLS WITH CORE TEAM REGARDING PROPOSALS (0.5).	1.30	1,592.50	008	68578957
07/11/23	Sudama, Dawn Rita	3.20	2,912.00	008	68232992

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	DRAFT AND NEGOTIATE EXIT FINANCING NDAS (2.0); CORRESPONDENCES WITH PJT AND WEIL RESTRUCTURING TEAM RE: NDAS (0.3); CONFERENCE WITH A. CRABTREE RE: NDAS (0.1); DRAFT NDA TRACKER (0.5); CORRESPONDENCES WITH CLIENT AND WEIL RESTRUCTURING TEAM RE: NDAS (0.2); CORRESPONDENCES WITH A. CRABTREE RE: NDAS (0.1).				
07/12/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (.1); REVIEW MEDIATION ORDER (.2).	0.30	568.50	008	68277859
07/12/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON BOARD AND SPECIAL COMMITTEE MINUTES (0.2); ANALYZE AREAS FOR INVESTIGATION AND REPORT FOR SPECIAL COMMITTEE (0.8).	1.00	1,595.00	008	68266503
07/12/23	Berkovich, Ronit J. EMAILS WITH TEAM RE MEDIATION (.1); EMAILS WITH TEAM RE PLAN ISSUES (.2); CONFER WITH A. MIDHA RE B. RILEY PROPOSAL (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.2); MEET WITH UCC ADVISORS RE PLAN ISSUES (1.3); CONFER WITH C. CARLSON RE MEDIATION AND PLAN ISSUES (.2); EMAILS WITH TEAM AND PJT RE PLAN ISSUES AND MEDIATION (.1); CALL WITH CHOATE AND C. CARLSON RE PLAN ISSUES (.2); CONFER WITH C. CARLSON RE PLAN ISSUES (.2); MEET WITH C. CARLSON, A. CRABTREE, AND J. MEZZATESTA RE MEDIATION STRATEGY (.5).	3.10	5,967.50	008	68259842
07/12/23	Schrock, Ray C. MEET WITH UCC ADVISORS RE: PLAN ISSUES (1.3); ATTEND MEETINGS RE PLAN SETTLEMENT ISSUES WITH CLIENT (1.3).	2.60	5,447.00	008	68276276
07/12/23	Carlson, Clifford W. EMAILS AND CALLS RE MEDIATION ORDER (.3); PARTICIPATE ON CALL WITH B. RILEY COUNSEL RE PLAN (.5); FOLLOW UP WITH R. BERKOVICH RE SAME (.3); REVIEW AND REVISE MEDIATION ORDER AND EMAILS RE SAME (.3); REVIEW AND DISCUSS RESEARCH RE PLAN ISSUES (.7); MEET WITH R. SCHROCK RE STRATEGY (.2); MEET WITH A. PEREZ RE PLAN ISSUES (.3); CALL WITH B. RILEY COUNSEL RE SAME (.5); MEET WITH R. BERKOVICH RE PLAN MEDIATION (.5); PARTICIPATE IN MEETING WITH UCC ADVISORS RE: PLAN ISSUES (1.0); FOLLOW UP MEETING WITH WEIL RE SAME (.4).	5.00	6,875.00	008	68283034
07/12/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.60	825.00	008	68254685

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	PLAN AND TERM SHEET DISCUSSIONS WITH CHOATE, C. CARLSON AND A. BURBRIDGE (0.6).				
07/12/23	Berdini, Elissabeth DRAFT SECTIONS OF CHAPTER 11 PLAN (3.1).	3.10	3,627.00	008	68396950
07/12/23	Sheng, Sheng ATTEND MEETING WITH UCC ADVISORS RE: PLAN ISSUES.	1.20	1,278.00	008	68253642
07/12/23	Crabtree, Austin B. ATTEND MEETING WITH UCC RE: PLAN (1.2); REVISE MEDIATION ORDER (0.8); CORRESPOND WITH C. CARLSON REGARDING SAME (0.2); CORRESPOND WITH D. SUDAMA REGARDING EXIT FINANCING NDAS (0.3); CONFERENCE WITH J. LAU REGARDING MEDIATION ORDER (0.1); CONFERENCE WITH K. VAKAMUDI REGARDING SAME (0.1); CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (0.2); CONFERENCE WITH R. BERKOVICH, C. CARLSON, AND J. MEZZATESTA REGARDING MEDIATION (0.5).	3.40	3,978.00	008	68351034
07/12/23	Mezzatesta, Jared CORRESPONDENCE/COORDINATION REGARDING UCC PLAN DISCUSSION (0.4); CONDUCT RESEARCH REGARDING PLAN ISSUES (1.5); CALL WITH A. CRABTREE RE PLAN ISSUES LIST (0.5); DISCUSSION WITH R. BERKOVICH, A. CRABTREE, AND C. CARLSON REGARDING MEDIATION MATERIALS (0.5); DRAFT PLAN ISSUES LIST (0.6).	3.50	2,625.00	008	68262312
07/12/23	Sudama, Dawn Rita DRAFT AND NEGOTIATE EXIT FINANCING NDAS (1.7); DRAFT NDA TRACKER (0.2); CONFERENCE WITH A. CRABTREE RE: NDAS (0.1).	2.00	1,820.00	008	68256542
07/12/23	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING OF AGREED MEDIATION ORDER APPOINTING JUDGE MARVIN ISGUR AS MEDIATOR REGARDING DEBTORS' CHAPTER 11 PLAN.	0.60	285.00	008	68245799
07/13/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (.2).	0.20	379.00	008	68278140
07/13/23	Tsekerides, Theodore E.	1.80	2,871.00	008	68274702

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	REVIEW DRAFT PLAN INVESTIGATION REPORT (1.4); REVIEW ADDITIONAL AREAS OF RESEARCH FOR INVESTIGATION (0.4).				
07/13/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE MEDIATION (.2); WEEKLY CALL WITH AD HOC GROUP RE PLAN (.2); EMAILS WITH TEAM RE PLAN (.1); CONFER WITH R. SCHROCK AND C. CARLSON RE PLAN AND MEDIATION STRATEGY (1.1); CONFER WITH A. MIDHA RE PLAN ISSUE (.1).	1.70	3,272.50	008	68262374
07/13/23	Schrock, Ray C. ATTEND CALLS WITH STAKEHOLDERS RE PLAN SETTLEMENT ISSUES (2.0); MEET WITH R. BERKOVICH AND C. CARLSON RE MEDIATION STRATEGY (1.2).	3.20	6,704.00	008	68276448
07/13/23	Johnson, Merritt S. REVIEW B. RILEY COUNTERPROPOSAL.	0.20	325.00	008	68281807
07/13/23	Carlson, Clifford W. EMAILS RE MEDIATION STRATEGY (.5); MEET WITH R. SCHROCK AND R. BERKOVICH RE MEDIATION STRATEGY (1.1); DRAFT OUTLINE OF MEDIATION STATEMENT (1.8); PARTICIPATE ON CALL WITH POTENTIAL EXIT INVESTOR (.5).	3.90	5,362.50	008	68283006
07/13/23	Carlson, Clifford W. REVIEW AND DISCUSS EXIT FINANCING NDAS.	0.30	412.50	008	68639965
07/13/23	Crabtree, Austin B. CONFERENCES WITH C. CARLSON REGARDING MEDIATION (0.3); CONFERENCE WITH D. SUDAMA REGARDING EXIT NDAS (0.2); REVIEW PLAN SCHEDULE (0.3); CORRESPOND WITH J. GOLTSEY REGARDING SAME (0.2); DRAFT PRE-MEDIATION CONFERENCE TALKING POINTS (3.6); CONFERENCE WITH PJT AND WEIL TEAMS REGARDING PLAN (0.3); FOLLOW UP CONFERENCE WITH C. CARLSON (0.2).	5.10	5,967.00	008	68351045
07/13/23	Mezzatesta, Jared	5.90	4,425.00	008	68262536

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	CONDUCT RESEARCH REGARDING POTENTIAL PLAN OBJECTION (1.1); CALL WITH PJT AND WEIL REGARDING VALUATION (0.3); CONDUCT RESEARCH REGARDING PLAN ISSUE (2.3); CONDUCT RESEARCH REGARDING PLAN ISSUE (1.2); CONDUCT RESEARCH REGARDING PLAN ISSUE (0.6); PREPARE SUMMARY OF RESEARCH RE PLAN ISSUES (0.4).				
07/13/23	Sudama, Dawn Rita	1.70	1,547.00	008	68256521
	DRAFT AND NEGOTIATE EXIT FINANCING NDAS (0.4); CONFERENCE(S) WITH A. CRABTREE RE: NDAS (0.2); CONFERENCE WITH A. CRABTREE AND C. CARLSON RE: NDAS (0.1); UPDATE NDA TRACKER (0.5); DRAFT AND NEGOTIATE NDAS (0.5).				
07/14/23	Perez, Alfredo R.	0.20	379.00	008	68278574
	VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND A. SULLIVAN REGARDING PLAN ISSUES.				
07/14/23	Tsekerides, Theodore E.	0.60	957.00	008	68271638
	CONSIDER ADDITIONAL AREAS FOR PLAN INVESTIGATION RELATING TO RELEASES AND POSSIBLE SEARCHES (0.6).				
07/14/23	Freeman, Danek A.	0.80	1,400.00	008	68578988
	ATTENTION TO B. RILEY PLAN ISSUES (.3); CALL RE: PLAN PROPOSAL (.5).				
07/14/23	Berkovich, Ronit J.	3.30	6,352.50	008	68278286
	CALL WITH PJT RE PROPOSED COUNTER TO B. RILEY PLAN PROPOSAL (.6); CONFER WITH M. JOHNSON RE PROPOSED COUNTER TO B. RILEY PLAN PROPOSAL (.1); EMAILS WITH TEAM RE PLAN ISSUE (.1); CALL WITH CORE AND PJT RE PROPOSED COUNTER TO B. RILEY PLAN PROPOSAL AND PLAN MEDIATION STRATEGY (.5); CALL WITH B. RILEY ADVISORS RE PLAN PROPOSAL (.4); CONFER WITH TEAM RE PLAN PROPOSAL (.1); CALL WITH AD HOC GROUP ADVISORS RE PLAN PROPOSAL (.3); CONFER WITH A. MIDHA RE PLAN PROPOSAL (.2); EMAIL CORE RE MEDIATION (.1); REVIEW AND PROVIDE COMMENTS ON RESEARCH RE PLAN-RELATED ISSUES (.8); CONFER WITH C. CARLSON RE MEDIATION ISSUES (.1).				
07/14/23	Schrock, Ray C.	3.50	7,332.50	008	68276412
	ATTEND CALLS WITH STAKEHOLDERS AND CLIENT RE PLAN SETTLEMENT AND NEGOTIATIONS.				
07/14/23	Johnson, Merritt S.	0.50	812.50	008	68578960

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	PARTICIPATE ON CALL RE COUNTERPROPOSAL.				
07/14/23	Carlson, Clifford W. CALL WITH WEIL AND PJT RE STAKEHOLDER NEGOTIATIONS (.5); CALL WITH COMPANY RE SAME (.5); REVIEW DRAFT PLAN PROPOSAL (.3); DISCUSS RESEARCH AND MEMO ON PLAN ISSUES WITH A. CRABTREE (.6); DISCUSS KEY PLAN ISSUES WITH A. CRABTREE (.3); CALL WITH R. BERKOVICH RE SAME (.3); MULTIPLE CALLS AND EMAILS RE MEDIATION (.5); REVIEW AND DISCUSS EQUIPMENT LENDER PROPOSAL (.3); PREPARE OUTLINE FOR MEDIATION CONFERENCE AND DISCUSS SAME WITH R. BERKOVICH (1.9).	5.20	7,150.00	008	68283102
07/14/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN PROPOSAL REVIEW, EDITS AND DISCUSSION WITH R. BERKOVICH RE: SAME (0.5); EXISTING COLLATERAL DISCUSSION WITH D. FREEMAN AND A. BURBRIDGE RE: SAME (0.4); DISCUSSION WITH B. RILEY AND PJT RE: PROPOSAL (0.3).	1.20	1,650.00	008	68266548
07/14/23	Goltser, Jonathan CALL WITH AD HOC GROUP RE POTENTIAL PLAN PROPOSAL (.3).	0.30	367.50	008	68281602
07/14/23	Crabtree, Austin B. REVIEW AND COMMENT ON EXIT FINANCING NDAS (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.4); CONFERENCE WITH COMPANY ADVISORS AND POTENTIAL EXIT FINANCIER (0.4); REVIEW AND REVISE MEDIATION TALKING POINTS (2.5); CONFERENCE WITH J. MEZZATESTA AND C. CARLSON REGARDING PLAN ISSUES (0.2); FOLLOW UP CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).	4.10	4,797.00	008	68351033
07/14/23	Mezzatesta, Jared CORRESPONDENCE WITH R. BERKOVICH REGARDING PLAN ISSUES (0.3); RESEARCH PLAN ISSUE (3.8); REVISE PLAN ISSUE SLIDES (0.7); CALL WITH C. CARLSON AND A. CRABTREE RE MEMO ON PLAN ISSUES (0.2); CALL WITH A. CRABTREE REGARDING SAME (0.3); DRAFT SAME (0.3); CONDUCT RESEARCH FOR MEMO (0.8).	6.40	4,800.00	008	68274899
07/14/23	Sudama, Dawn Rita	2.60	2,366.00	008	68264071

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	DRAFT AND NEGOTIATE EXIT FINANCING NDAS (1.6); CONFERENCES WITH A. CRABTREE RE: SAME (0.5); CONFERENCES WITH POTENTIAL INVESTOR RE: SAME (0.2); CORRESPONDENCES WITH C. CARLSON AND A. CRABTREE RE: NDAS (0.1); AND UPDATE NDA TRACKER (0.2).				
07/15/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH REGARDING MEDIATION (.1); VARIOUS COMMUNICATIONS WITH B. RILEY REGARDING COUNTER-OFFER (.1).	0.20	379.00	008	68279828
07/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON INTRODUCTORY STATEMENT FOR PLAN MEDIATION (1.0); COORDINATE WITH TEAM RE PLAN MEDIATION (.1); CALL WITH J. SINGH AND A. MIDHA RE PLAN (.2); EMAILS WITH TEAM RE PLAN ISSUES (.1); CALL WITH PJT AND CORE RE B. RILEY PLAN PROPOSAL (.3).	1.70	3,272.50	008	68278259
07/15/23	Schrock, Ray C. ATTEND CALLS WITH PJT TEAM RE MEDIATION AND RELATED PLAN MATTERS.	1.20	2,514.00	008	68276350
07/15/23	Carlson, Clifford W. PARTICIPATE ON CALL RE STAKEHOLDER PLAN PROPOSAL AND REVIEW SAME (.8); REVIEW AND REVISE OUTLINE FOR MEDIATION CONFERENCE (1.3); CALLS AND EMAILS RE MEDIATION STRATEGY (.7).	2.80	3,850.00	008	68283086
07/15/23	Crabtree, Austin B. DRAFT EMAIL TO C. CARLSON REGARDING MEDIATION OUTLINE (0.2).	0.20	234.00	008	68351055
07/16/23	Perez, Alfredo R. REVIEW PLAN PROPOSAL FROM THE EQUIPMENT LENDERS (.2).	0.20	379.00	008	68279613
07/16/23	Berkovich, Ronit J. CALL WITH R. SCHROCK RE PLAN MEDIATION (.2); CALL WITH A. SULLIVAN RE PLAN ISSUES (.1); CONFER WITH A. SULLIVAN AND A. MIDHA RE PLAN ISSUES (.4); CONFER WITH A. MIDHA RE PLAN ISSUES (.3); REVIEW AND REVISE SCRIPT FOR MEDIATION (.9); COORDINATE WITH R. SCHROCK AND C. CARLSON RE SCRIPT FOR MEDIATION (.2); CALL WITH CORE AND PJT RE PLAN ISSUES (PARTIAL) (.6); CALL WITH R. SCHROCK RE PLAN ISSUES (.3).	3.00	5,775.00	008	68278191

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07/16/23	Schrock, Ray C. ATTEND MEETING WITH CLIENT RE MEDIATION ISSUES (1.0); ATTEND CALLS WITH R. BERKOVICH RE SAME (.7).	1.70	3,561.50	008	68276215
07/16/23	Carlson, Clifford W. REVIEW PROPOSAL FROM EQUIPMENT LENDERS AND CALLS AND EMAILS RE SAME (.5); CALLS AND EMAILS WITH R. BERKOVICH RE MEDIATION CONFERENCE (.5); PREPARE MATERIALS RE SAME (.7).	1.70	2,337.50	008	68368868
07/16/23	Sudama, Dawn Rita DRAFT AND NEGOTIATE EXIT FINANCING NDAS (0.2).	0.20	182.00	008	68282252
07/17/23	Perez, Alfredo R. MEETING AND CALLS WITH R. BERKOVICH (.1), C. CARLSON (.1) AND T. TSEKERIDES (.1) REGARDING THE PRE-MEDIATION CALL; PARTICIPATE IN THE PREMEDIATION CALL (.6); FOLLOW-UP WITH R. BERKOVICH AND C. CARLSON REGARDING THE PRE-MEDIATION CALL (.2); FOLLOW-UP TELEPHONE CONFERENCES WITH C. CARLSON REGARDING MEDIATION STATEMENTS (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING MEDIATION ISSUES (.4); REVIEW CHAPTER 11 TREATMENT ANALYSIS (.3).	2.00	3,790.00	008	68297466
07/17/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR REPORT RE: POLICIES AND RELATED ISSUES (1.6); TEAM MEETING TO DISCUSS PLAN INVESTIGATION REPORT (0.9); FURTHER INVESTIGATION OF CLAIMS (0.6).	3.10	4,944.50	008	68364788
07/17/23	Freeman, Danek A. EMAILS RE: EXIT PROPOSAL ISSUES (0.1); REVIEW REVISED PROPOSAL (0.2).	0.30	525.00	008	68290639
07/17/23	Berkovich, Ronit J.	5.90	11,357.50	008	68298049

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	PREPARE FOR PLAN MEDIATION PRE-CONFERENCE (.9); PREPARE FOR AND PARTICIPATE IN PLAN MEDIATION PRE-CONFERENCE (1.7); CONFER WITH A. PEREZ RE MEDIATION (.1); CALL WITH CORE RE MEDIATION (PARTIAL) (.1); CALL WITH B. MILLER RE MEDIATION AND PLAN ISSUES (.1); CONFER WITH R. SCHROCK RE MEDIATION AND PLAN ISSUES (.2); CONFER WITH C. CARLSON RE MEDIATION AND PLAN ISSUES (.3); CONFER WITH A. MIDHA RE MEDIATION AND PLAN ISSUES (.2); CONFER WITH P. LEWIS RE MEDIATION (.3); REVIEW RESEARCH ON PLAN RELATED ISSUE (.2); CALL WITH CORE RE MEDIATION STATEMENTS (.7); EMAIL TEAM RE PLAN RELATED ISSUE (.1); CONFER WITH A. MIDHA RE EXIT FINANCING (.1); CALL WITH CORE, PJT, AND B. RILEY RE PLAN PROPOSAL (.3); CONFER WITH J. MEZZATESTA RE MEDIATION AND PLAN ISSUES (.2); CONFER WITH A. MIDHA RE PLAN ISSUES (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.2); EMAILS WITH TEAM RE PLAN ISSUES (.1).				
07/17/23	Schrock, Ray C. ATTEND CALLS WITH PJT AND CLIENT RE MEDIATION ISSUES (3.4); FURTHER CALLS WITH SPECIAL COMMITTEE MEMBERS RE MEDIATION (1.2).	4.60	9,637.00	008	68361754
07/17/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH PJT RE FINANCING PROPOSALS (.5); PREPARE FOR PRE-MEDIATION CONFERENCE (.8); PARTICIPATE IN SAME (.5); PREPARE SUMMARY OF SAME AND OUTLINE OF MEDIATION MATERIALS (.5); CALL WITH R. BERKOVICH (.2); EMAILS RE PLAN CONSIDERATIONS DECK (.2); CALL WITH J. GOLTSEY RE MEDIATION MATERIALS (.5); DRAFT OUTLINE OF MEDIATION STATEMENT (2.5).	5.70	7,837.50	008	68368775
07/17/23	Pucci-Sisti Maisonrouge, Maximilien J. EXIT FINANCING DISCUSSION WITH CORE, B. RILEY, PJT AND D. FREEMAN (0.4).	0.40	550.00	008	68297760
07/17/23	Goltser, Jonathan DRAFT MEDIATION STATEMENT.	3.40	4,165.00	008	68365228
07/17/23	Aquila, Elaina LITIGATION TEAM MEETING RE: PLAN INVESTIGATION REPORT.	1.00	1,170.00	008	68285764
07/17/23	Delauney, Krystel	5.40	5,751.00	008	68321074

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	LITIGATION TEAM MEETING REGARDING PLAN INVESTIGATION REPORT (1.0); TEAM MEETING TO DISCUSS STRATEGY REGARDING INVESTIGATIVE REPORT (.2); REVIEW AND ANALYZE DRAFT OF INVESTIGATIVE REPORT (2.6); REVIEW AND ANALYZE ORGANIZATIONAL DOCUMENTS TO BE INCLUDED IN INVESTIGATIVE REPORT (1.6).				
07/17/23	Lyons, Patrick	1.80	1,638.00	008	68275585
	CONFERENCE WITH T. TSEKERIDES RE RESEARCH QUESTION IN CONNECTION WITH PLAN INVESTIGATION REPORT (.1); RESEARCH LEGAL ISSUE IN CONNECTION WITH INVESTIGATION REPORT, SUMMARIZE FINDINGS, AND SEND FINDINGS TO HIM (.7); TEAM MEETING RE INVESTIGATION TO DISCUSS NEXT STEPS AND TASKS TO COMPLETE (0.8); REVIEW CIRCULATED DOCUMENTS (0.2).				
07/17/23	Polishuk, Menachem	0.40	364.00	008	68285837
	FOLLOW UP RE: EXIT FINANCING NDAS (.2); MEDIATION RESEARCH (.2).				
07/17/23	Crabtree, Austin B.	2.60	3,042.00	008	68351019
	REVIEW PRECEDENT MEDIATION MATERIALS (1.0); CONFERENCE WITH COMPANY, PJT TEAM, AND WEIL TEAM REGARDING MEDIATION STATEMENTS (0.8); CONFERENCES WITH C. CARLSON REGARDING SAME (0.5); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).				
07/17/23	Mezzatesta, Jared	9.00	6,750.00	008	68286912
	DISCUSSION WITH C. CARLSON, J. GOLTSEY AND N. WARIER RE PLAN MEDIATION MATERIALS (0.4); CORRESPONDENCE REGARDING MEDIATION MATERIALS (0.3); DISCUSSION WITH R. BERKOVICH REGARDING PLAN ISSUES (0.2); RESEARCH CLASSIFICATION (0.4); DISCUSSIONS WITH J. GOLTSEY REGARDING PLAN MEDIATION MATERIALS (0.3); CALLS WITH A. CRABTREE REGARDING MEDIATION MATERIALS AND RELATED RESEARCH (0.3); DRAFT MEDIATION STATEMENT (7.1).				
07/17/23	Sudama, Dawn Rita	1.40	1,274.00	008	68285400
	DRAFT EXIT FINANCING NDA TRACKER (0.5); DRAFT AND NEGOTIATE NDAS (0.9).				
07/18/23	Perez, Alfredo R.	0.10	189.50	008	68316048
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING MEDIATION (.1).				
07/18/23	Tsekerides, Theodore E.	1.20	1,914.00	008	68364811

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	REVIEW AND ANALYZE DRAFT PLAN INVESTIGATION REPORT (0.8); CONFERENCE WITH TEAM RE: REPORT AND NEXT STEPS (0.4).				
07/18/23	Freeman, Danek A. EMAILS RE EXIT PROPOSAL ISSUES (.1); REVIEW REVISED PROPOSAL (.2).	0.30	525.00	008	68318504
07/18/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE MEDIATION (.1); CONFER WITH C. CARLSON RE MEDIATION STATEMENTS (.3); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.1); CONFER WITH A. MIDHA RE PLAN ISSUES (.1).	0.60	1,155.00	008	68318101
07/18/23	Schrock, Ray C. NUMEROUS CONVERSATIONS WITH SPECIAL COMMITTEE MEMBERS AND BOARD MEMBERS RE: MEDIATION ISSUES (3.4); CONFER WITH R. BERKOVICH RE: PLAN STRATEGY (.1).	3.50	7,332.50	008	68361824
07/18/23	Carlson, Clifford W. REVIEW AND REVISE MEDIATION MATERIALS (1.5); CALL WITH A. PEREZ RE SAME (.4); CALL WITH J. MEZZATESTA RE: SAME (.3); CALL WITH J. GOLTSEY RE SAME (.5); REVIEW MEDIATION MATERIALS ON CLAIM AMOUNT AND DISCUSS WITH J. GOLTSEY (1.8); CONFER WITH R. BERKOVICH RE: MEDIATION STATEMENT (.3); EMAILS RE PLAN INVESTIGATION (.3); CALL RE EXIT FINANCING NDAS (.2).	5.30	7,287.50	008	68368772
07/18/23	Goltser, Jonathan REVIEW AND COMMENT ON CRAM UP NOTE MEDIATION STATEMENT (.4); REVIEW AND REVISE MEDIATION STATEMENT (4.8).	5.20	6,370.00	008	68365356
07/18/23	Aquila, Elaina CONDUCT RESEARCH RE: PLAN INVESTIGATION ISSUE.	1.80	2,106.00	008	68307410
07/18/23	Lyons, Patrick	7.30	6,643.00	008	68298732

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	TEAM MEETING RE PLAN INVESTIGATION REPORT AND NEXT STEP (0.8); DRAFT AND CIRCULATE NOTE TO TEAM RE ACTION ITEMS BY REVIEWING MEETING NOTES (0.8); COMPLETE REVIEW OF COMPANY POLICY DOCUMENTS (0.6); RUN SEARCHES ON RELATIVITY, LOCATE RESPONSIVE DOCUMENTS, AND SUMMARIZE FINDINGS RE SHARE-RELATED ISSUES IN CONNECTION WITH INTERNAL INVESTIGATION (2.5); RUN SEARCHES ON RELATIVITY, LOCATE RESPONSIVE DOCUMENTS, AND SUMMARIZE FINDINGS RE BLOCKCAP MERGER IN CONNECTION WITH INTERNAL INVESTIGATION (2.6).				
07/18/23	Polishuk, Menachem	4.00	3,640.00	008	68307360
	CALL WITH J. GOLSTER RE: PLAN MATTER (.3); CALL RE: EXIT FINANCING NDA PROCESS (.1); NEGOTIATION AND DRAFTING NDA (2.2); CALL WITH A. CRABTREE RE: SAME (.4); ADDITIONAL EDITS TO NDA BASED ON SAME (1).				
07/18/23	Crabtree, Austin B.	7.50	8,775.00	008	68351049
	PREPARE MEDIATION ATTENDEES TRACKER (0.2); UPDATE PLAN ISSUES LIST (0.2); CONFERENCES WITH C. CARLSON REGARDING MEDIATION STATEMENTS (0.3); DRAFT MEDIATION STATEMENTS (5.8); CONFERENCES WITH D. SUDAMA REGARDING NDAS (0.6); CONFERENCE WITH M. POLISHUK REGARDING NDAS (0.4).				
07/18/23	Taitt-Harmon, Mercedes	0.50	585.00	008	68311849
	CAPITAL MARKETS WORKING GROUP CALL TO DISCUSS PLAN-RELATED ISSUES.				
07/18/23	Mezzatesta, Jared	7.30	5,475.00	008	68308756
	CALL WITH C. CARLSON REGARDING MEDIATION MATERIALS (0.2); CALL WITH A. CRABTREE REGARDING FEASIBILITY (0.1); REVISE MEDIATION MATERIALS IN ACCORDANCE WITH J. GOLTSEER COMMENTS (1.2); DRAFT MEMO ON PLAN ISSUES (0.6); RESEARCH REGARDING CRAMDOWN RATES (0.9); CLASSIFICATION RESEARCH (1.6); REVISE CLASSIFICATION SLIDES (0.8); DRAFT SUMMARY OF CLASSIFICATION ISSUE (0.4); REVISE MEDIATION MATERIALS IN ACCORDANCE WITH C. CARLSON COMMENTS (1.5).				
07/18/23	Sudama, Dawn Rita	2.20	2,002.00	008	68328928
	CONFERENCE WITH A. CRABTREE RE: EXIT FINANCING NDAS (0.6); DRAFT AND NEGOTIATE NDAS (1.6).				
07/19/23	Perez, Alfredo R.	0.70	1,326.50	008	68349375

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	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE VARIOUS PLAN MEDIATION ISSUES (.6); REVIEW CONVERTS' PLAN PROPOSAL (.1).				
07/19/23	Tsekerides, Theodore E.	4.10	6,539.50	008	68325874
	CALL WITH T. DUCHENE RE: PLAN INVESTIGATION ISSUES (0.2); ANALYZE AREAS FOR FURTHER FOLLOW UP ON INVESTIGATION (0.4); CONFERENCE CALL WITH R. BERKOVICH AND C. CARLSON RE: PLAN RELEASE LANGUAGE AND RELATED ISSUES (0.7); REVIEW SEARCH DOCUMENTS RELATED TO ISSUES FOR INVESTIGATION REPORT AND CONSIDER IMPACT ON CLAIMS (1.7); EMAIL WITH P. LYONS RE: FURTHER SEARCHES FOR INVESTIGATION (0.3); REVIEW CASES RE: CAUSES OF ACTION (0.8).				
07/19/23	Berkovich, Ronit J.	6.20	11,935.00	008	68329320
	REVIEW AND REVISE MEDIATION STATEMENT (4.6); CALL WITH T. TSEKERIDES AND C. CARLSON RE PLAN ISSUES (PARTIAL) (.5); CONFER WITH C. CARLSON RE PLAN ISSUES (PARTIAL) (.1); CONFER WITH A. MIDHA RE PLAN STRATEGY (.2); CONFER WITH A. MIDHA RE PLAN STATUS (.2); CONFER WITH A. MIDHA RE PLAN (.1); REVIEW REPORT IN CONNECTION WITH MEDIATION STATEMENT (.2); CALLS WITH A. SULLIVAN AND A. MIDHA RE MEDIATION STATEMENT (.1); REVIEW NOTEHOLDER PLAN PROPOSAL AND EMAIL TO PJT RE SAME (.2).				
07/19/23	Schrock, Ray C.	5.00	10,475.00	008	68361700
	NUMEROUS CONVERSATIONS WITH SPECIAL COMMITTEE MEMBERS AND BOARD MEMBERS RE MEDIATION ISSUES.				
07/19/23	Carlson, Clifford W.	9.10	12,512.50	008	68368827
	PARTICIPATE ON CALL WITH R. BERKOVICH AND T. TSKERIDES RE INVESTIGATION AND PLAN RELEASES (.8); REVIEW MEDIATION STATEMENT AND EMAILS RE SAME (3.8); CALL WITH A. CRABTREE RE VARIOUS PLAN ISSUES (.3); CALLS WITH A. CRABTREE RE PLAN AND RELATED ISSUES (.5); CALLS AND EMAILS WITH PJT RE MEDIATION STRATEGY (.5); DRAFT VALUATION ANALYSIS FOR MEDIATION STATEMENT (2.5); REVIEW NDAS AND DISCUSS WITH TEAM (.2); REVIEW AD HOC GROUP PROPOSAL AND DISCUSS SAME (.5).				
07/19/23	Goltser, Jonathan	5.10	6,247.50	008	68365521
	CALLS WITH PJT RE CALCULATIONS FOR MEDIATION STATEMENT AND REVIEW AND COMMENT ON CALCULATIONS (.8); REVIEW AND REVISE MEDIATION STATEMENT (4.3).				

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07/19/23	Aquila, Elaina RESEARCH RE: PLAN INVESTIGATION ISSUE.	2.60	3,042.00	008	68320941
07/19/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR INVESTIGATIVE REPORT FOR PLAN.	4.50	4,792.50	008	68429104
07/19/23	Lyons, Patrick SEARCH RELATIVITY DATABASE AND REVIEW DOCUMENTS PER T. TSEKERIDES' REQUEST TO LOCATE SPECIFIED CONTRACTS IN CONNECTION WITH INVESTIGATION (1.4); SEARCH FOR RESPONSIVE DOCUMENTS IN RELATIVITY DATABASE CONCERNING PROFESSIONAL ADVISORS AND SUMMARIZE FINDINGS IN CONNECTION WITH SPECIAL COMMITTEE INTERNAL INVESTIGATION (3.5); ANSWER PARTNER QUESTION RE CORE STOCK VOLUME (0.2).	5.10	4,641.00	008	68308601
07/19/23	Polishuk, Menachem NEGOTIATE AND DRAFT EXIT FINANCING NDA (.7); CALL WITH C. CARLSON RE: NDA (PARTIAL) AND CNO (PARTIAL) (.3); REVISE NDA BASED ON C. CARLSON EDITS (.5).	1.50	1,365.00	008	68344557
07/19/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON REGARDING MEDIATION STATEMENTS (0.1); CONFERENCE AND CORRESPOND WITH D. SUDAMA REGARDING NDAS (0.4); CONFERENCE WITH A. MIDHA REGARDING NDAS (0.1); DRAFT EMAIL TO COMPANY REGARDING SAME (0.1); CONFERENCES WITH C. CARLSON REGARDING MEDIATION STATEMENTS (0.5); CONFERENCE AND CORRESPOND WITH KIRKLAND REGARDING NDA (0.1); CORRESPOND WITH C. CARLSON REGARDING SAME (0.1); CORRESPOND WITH COMPANY REGARDING SAME (0.1); DRAFT MEDIATION STATEMENTS (3.8).	5.30	6,201.00	008	68351035
07/19/23	Mezzatesta, Jared DISCUSSION WITH A. CRABTREE REGARDING MEDIATION MATERIALS (0.1); DRAFT MEMO ON PLAN RELATED ISSUES (0.6); RESEARCH REGARDING PIK INTEREST IN CRAM UP NOTE (2.1); CALL WITH C. CARLSON REGARDING MEDIATION MATERIALS (0.1); CALL WITH N. WARIER REGARDING CONVERTIBLE NOTES VALUATION (0.2); CALL WITH A. CRABTREE TO DISCUSS VALUATION SECTION OF MEDIATION STATEMENT (0.3); REVIEW OF VALUATION SECTION OF MEDIATION STATEMENT (0.3); CORRESPONDENCE RE CRAM-UP NOTES SECTION OF MEDIATION STATEMENT (0.2); REVISE CRAM-UP NOTES SECTION OF MEDIATION STATEMENT IN ACCORDANCE WITH C. CARLSON COMMENTS (2.8).	6.70	5,025.00	008	68325905

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07/19/23	Sudama, Dawn Rita DRAFT AND NEGOTIATE EXIT FINANCING NDAS (1.6); CONFERENCES WITH A. CRABTREE RE: NDAS (0.1); CORRESPONDENCES WITH CLIENT RE: NDA (0.1); CORRESPONDENCES WITH PJT RE: NDAS (0.1) AND REVISE TRACKER (0.4).	2.30	2,093.00	008	68328932
07/19/23	Martorell, Jorge PREPARE LINE GRAPH DEMONSTRATIVE DATA ON BITCOIN PRICES FOR PLAN INVESTIGATION REPORT PER E. AQUILA.	2.60	1,209.00	008	68436379
07/20/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH REGARDING MEDIATION (.1); COMMUNICATIONS WITH R. SCHROCK REGARDING MEDIATION (.1); REVIEW COMMENTS FROM THE SEC RE PLAN (.1).	0.30	568.50	008	68349497
07/20/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR PLAN INVESTIGATION REPORT (0.8); FURTHER REVISIONS TO INVESTIGATION REPORT (0.5).	1.30	2,073.50	008	68364804
07/20/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MEDIATION STATEMENTS (4.9); CONFER WITH C. CARLSON RE MEDIATION STATEMENTS (.2); CONFER WITH J. SINGH RE PLAN NEGOTIATIONS (.2); CONFER WITH C. CARLSON RE MEDIATION STATEMENTS (.3); CONFER WITH C. CARLSON AND A. CRABTREE RE MEDIATION STATEMENTS (.1); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.2); CALL WITH PJT RE PLAN STRATEGY (.4); CALL WITH AND EMAIL TO M. LEVITT RE PLAN STRATEGY (.1); CONFER WITH R. SCHROCK RE MEDIATION (.1).	6.50	12,512.50	008	68363613
07/20/23	Johnson, Merritt S. REVIEW AND COMMENT ON PLAN RELATED MEMORANDUM.	2.00	3,250.00	008	68352549
07/20/23	Carlson, Clifford W.	6.30	8,662.50	008	68368765

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	PARTICIPATE ON CALL WITH POTENTIAL EXIT LENDER (.3); CALL WITH A. MIDHA RE SAME (.3); REVIEW NDAS (.3); PARTICIPATE ON STRATEGY CALL WITH PJT AND WEIL (.7); CALL WITH R. BERKOVICH RE SAME (.3); CALLS AND EMAILS WITH PJT TEAM RE FINANCING PROPOSALS (.8); REVIEW AND REVISE MEDIATION MATERIALS (2.5); DISCUSS SAME WITH R. BERKOVICH (.4); CALLS WITH J. GOLTSEY RE SAME (.7).				
07/20/23	Goltser, Jonathan REVIEW AND REVISE MEDIATION STATEMENT.	5.40	6,615.00	008	68365451
07/20/23	Lyons, Patrick CONFERENCE WITH T. TSEKERIDES RE ADDITIONAL DISCOVERY OBJECTIVES AND TASKS TO COMPLETE IN CONNECTION WITH SPECIAL COMMITTEE PLAN INVESTIGATION (0.3); RUN SEARCHES ON RELATIVITY, REVIEW DOCUMENTS, DOWNLOAD RELEVANT DOCUMENTS, AND SUMMARIZE FINDINGS REGARDING THESE DISCOVERY OBJECTIVES (4.5); PREPARE TWO DRAFT NOTES ON SEPARATE DISCOVERY OBJECTIVES AND SUMMARIZE FINDINGS INTO OUTLINE FORM, REVISE NOTE, AND CIRCULATE TO TED TSEKERIDES (1.4).	6.20	5,642.00	008	68343947
07/20/23	Polishuk, Menachem DRAFT AND REVISE EXIT FINANCING NDA (.3); CALL WITH A. CRABTREE RE: RSA RESEARCH (.1); CONDUCT RESEARCH RE: SAME (.8).	1.20	1,092.00	008	68346184
07/20/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON REGARDING MEDIATION STATEMENTS (0.3); DRAFT MEDIATION STATEMENTS (8.9); REVIEW AND COMMENT ON NDAS (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.2); CONFERENCE WITH MORTGAGE HOLDER AND C. CARLSON REGARDING PLAN (0.1).	9.80	11,466.00	008	68351021
07/20/23	Mezzatesta, Jared CALL WITH C. CARLSON TO DISCUSS CRAM-UP NOTES SECTION OF MEDIATION STATEMENT (0.1); REVIEW R. BERKOVICH COMMENTS TO CRAM-UP NOTES SECTION OF MEDIATION STATEMENT (0.2); REVISE CRAM-UP NOTES SECTION OF MEDIATION STATEMENT (3.8).	4.10	3,075.00	008	68347482
07/20/23	Heller, Paul E.	1.50	1,837.50	008	68349164

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	REVIEW AND PREPARE COMMENTS IN CONNECTION WITH SUMMARY FOR MEDIATION CONCERNING CONVERTIBLE NOTES ISSUES.				
07/20/23	Sudama, Dawn Rita	4.30	3,913.00	008	68346814
	DRAFT AND NEGOTIATE FINANCING NDAS (2.1); CONFERENCES WITH A. CRABTREE RE SAME (0.5); DRAFT AND NEGOTIATE EQUIPMENT LENDER NDA (0.9); CORRESPONDENCES WITH COUNTER PARTIES RE: NDAS (0.2); REVISE NDA TRACKER (0.4); CORRESPONDENCES WITH PJT RE: NDAS (0.2).				
07/21/23	Perez, Alfredo R.	1.10	2,084.50	008	68365194
	REVIEW VARIOUS MEDIATION STATEMENT DRAFTS (.5); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING MEDIATION STATEMENTS (.2); VARIOUS COMMUNICATIONS WITH CLIENT, PJT AND WEIL TEAM REGARDING COMMENTS TO THE DRAFTS OF THE MEDIATION STATEMENT (.4).				
07/21/23	Tsekerides, Theodore E.	1.70	2,711.50	008	68364515
	REVIEW MATERIALS FOR PLAN INVESTIGATION (1.3); CONSIDER POTENTIAL FOLLOW UP FOR INVESTIGATION (0.4).				
07/21/23	Berkovich, Ronit J.	4.70	9,047.50	008	68363488
	REVIEW AND REVISE MEDIATION STATEMENTS (1.5); CONFER WITH C. CARLSON RE MEDIATION (.1); CALL WITH CORE AND PJT RE MEDIATION (.4); CONFER WITH R. SCHROCK RE MEDIATION (.1); COORDINATE WITH TEAM TO FINALIZE MEDIATION STATEMENTS (2.5); CONFER WITH C. CARLSON RE MEDIATION STATEMENT (.1).				
07/21/23	Schrock, Ray C.	3.90	8,170.50	008	68361471
	ATTEND CALLS RE MEDIATION ISSUES WITH PJT AND SPECIAL COMMITTEE AS WELL AS STAKEHOLDERS.				
07/21/23	Carlson, Clifford W.	6.20	8,525.00	008	68368771
	CALL WITH POTENTIAL FINANCE PARTIES (.5); PARTICIPATE ON MEDIATION PREP CALL (.5); REVIEW FINANCING PROPOSALS AND EMAILS RE SAME (.7); CALL WITH PJT RE SAME (.5); REVIEW AND REVISE MEDIATION MATERIALS AND EMAILS RE SAME (3.5); CALL WITH XMS AND PJT RE FINANCING (.3); REVIEW NDAS (.2).				
07/21/23	Goltser, Jonathan	1.90	2,327.50	008	68365540

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	REVISE MEDIATION STATEMENT AND CIRCULATE TO COMPANY & APPLICABLE STAKEHOLDER PARTIES (1.9).				
07/21/23	Delauney, Krystel	2.40	2,556.00	008	68429743
	REVIEW AND ANALYZE DOCUMENTS FOR INVESTIGATIVE REPORT.				
07/21/23	Lyons, Patrick	4.10	3,731.00	008	68350613
	CONFERENCE WITH T. TSKERIDES RE STATUS UPDATE ON PLAN INVESTIGATION REPORT RESEARCH AND DRAFTING (0.1); EMAIL TEAM RE STATUS (0.1); REVISE DRAFT INVESTIGATION REPORT, INCORPORATE ADDITIONAL INVESTIGATION FINDINGS AND MATERIALS, ADDRESS T. TSEKERIDES' COMMENTS, AND RE-ORGANIZE ANALYSIS (3.9).				
07/21/23	Wissman, Eric	0.40	364.00	008	68351439
	CONDUCT RESEARCH RE: NOTES ISSUED WITH OID FOR MEDIATION STATEMENT.				
07/21/23	Crabtree, Austin B.	7.60	8,892.00	008	68351642
	REVISE MEDIATION STATEMENTS (7.2); CONFERENCE WITH N. WARIER REGARDING SAME (0.2); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2).				
07/21/23	Mezzatesta, Jared	3.10	2,325.00	008	68361931
	REVISE MEDIATIONS STATEMENTS (2.8); RELATED CORRESPONDENCE (0.3).				
07/21/23	Motta, Patrick	0.40	300.00	008	68628365
	RESEARCH AND PULL EXAMPLE OF DEBT ISSUED WITH OID BY COMPARABLE COMPANY FOR MEDIATION STATEMENT (.4).				
07/21/23	Sudama, Dawn Rita	0.80	728.00	008	68358401
	CORRESPONDENCE WITH WEIL TEAM AND PJT RE: EXIT FINANCING NDAS (0.1); DRAFT AND NEGOTIATE NDAS (0.1); UPDATE NDA TRACKER (0.4); AND CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: NDAS (0.2).				
07/22/23	Perez, Alfredo R.	2.30	4,358.50	008	68365289

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	REVIEW MINER PLAN PROPOSAL ISSUES (.4); VARIOUS COMMUNICATIONS WITH T. DUCHENE, PJT AND WEIL TEAM REGARDING VARIOUS PROPOSALS REGARDING PLAN TREATMENT AND FUNDING (.6); REVIEW REVISED MEDIATION STATEMENTS (.5); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING THE MEDIATION STATEMENTS (.8).				
07/22/23	Berkovich, Ronit J. REVIEW AND REVISE MEDIATION STATEMENT (1.0); REVIEW AND PROVIDE COMMENTS ON PROPOSED PLAN CONSTRUCT (.2); CONFER WITH A. MIDHA RE PLAN CONSTRUCT AND MEDIATION STATEMENTS (.4); CONFER WITH R. SCHROCK RE MEDIATION (.1); CONFER WITH J. SINGH RE PLAN PROPOSALS (.1); CALL WITH CORE RE MEDIATION STATEMENTS (1.2); CONFER WITH C. CARLSON RE MEDIATION STATEMENTS (.2).	3.20	6,160.00	008	68363552
07/22/23	Schrock, Ray C. ATTEND CALLS WITH MANAGEMENT TEAM, STAKEHOLDERS AND PJT RE MEDIATION ISSUES.	4.20	8,799.00	008	68361552
07/22/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT RE CORE MEDIATION STATEMENT (1.1); REVISE FEASIBILITY SECTION OF MEDIATION STATEMENT (1.8); REVISE MEDIATION STATEMENT (.9); REVISE CRAM-UP NOTE MEDIATION STATEMENT (1.5); MULTIPLE CALLS AND EMAILS RE SAME (1.9).	7.20	9,900.00	008	68368859
07/22/23	Crabtree, Austin B. REVISE MEDIATION STATEMENTS (1.2); CORRESPOND WITH PJT TEAM REGARDING SAME (0.2); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1).	1.50	1,755.00	008	68352618
07/22/23	Mezzatesta, Jared REVISE MEDIATION STATEMENTS (5.0); RELATED CORRESPONDENCE AND CALLS (0.4).	5.40	4,050.00	008	68361506
07/23/23	Perez, Alfredo R. COMMUNICATIONS WITH C. KOENIG REGARDING MEDIATION (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS MEDIATION ISSUES (.2); REVIEW BIDS AND PROPOSED SETTLEMENT TERMS SHEETS (.4); REVIEW REVISED MEDIATION STATEMENTS (.6).	1.30	2,463.50	008	68365133
07/23/23	Berkovich, Ronit J.	8.40	16,170.00	008	68363731

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	CALLS WITH STAKEHOLDER ADVISORS RE NEW MONEY PROPOSALS (1.3); REVIEW AND REVISE MEDIATION STATEMENTS AND COORDINATE WITH TEAM/PJT/CORE RE SAME (6.1); CALL WITH CORE RE MEDIATION STATEMENTS (PARTIAL) (.5); CONFER WITH A. MIDHA RE PLAN ISSUES (.3); EMAILS WITH TEAM RE PLAN (.2).				
07/23/23	Schrock, Ray C. REVIEW MEDIATION STATEMENTS (1.0); ATTEND CALLS WITH MANAGEMENT TEAM, PJT, STAKEHOLDERS RE MEDIATION ISSUES (4.9).	5.90	12,360.50	008	68361908
07/23/23	Johnson, Merritt S. ANALYSIS OF INDENTURE IN CONNECTION WITH MEDIATION STATEMENT.	0.40	650.00	008	68362246
07/23/23	Carlson, Clifford W. PARTICIPATE ON MEDIATION PREPARATION CALL (1.0); CALLS WITH WEIL TEAM RE MEDIATION STATEMENTS (1.3); REVIEW AND REVISE MEDIATION STATEMENTS (5.2).	7.50	10,312.50	008	68432665
07/23/23	Goltser, Jonathan CONDUCT RESEARCH AND UPDATE MEDIATION STATEMENT (4.3).	4.30	5,267.50	008	68420032
07/23/23	Crabtree, Austin B. REVISE MEDIATION STATEMENTS (3.3); CONFERENCE AND CORRESPOND WITH C. CARLSON REGARDING SAME (0.5); CONFERENCE WITH WEIL TEAM REGARDING MEDIATION STATEMENTS (0.3).	4.10	4,797.00	008	68364185
07/23/23	Mezzatesta, Jared REVISE MEDIATION STATEMENTS (0.8); CORRESPONDENCE WITH TEAM RE MEDIATION STATEMENTS (0.3).	1.10	825.00	008	68361911
07/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING MEDIATION STATEMENTS (.2); VARIOUS COMMUNICATIONS WITH G. WESTERMAN AND C. CARLSON REGARDING PLAN ISSUE (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING THE PLAN PROPOSALS (.2); REVIEW DRAFT AND FINAL MEDIATION STATEMENTS (1.2).	1.70	3,221.50	008	68373081

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07/24/23	Tsekerides, Theodore E. REVIEW DOCUMENTS CITED IN REPORT AND ADDITIONAL MATERIALS FOR PLAN INVESTIGATION REPORT (1.3).	1.30	2,073.50	008	68384661
07/24/23	Berkovich, Ronit J. CALL WITH EQUIPMENT LENDERS RE PLAN PROPOSAL (.3); COORDINATE WITH TEAM TO FINALIZE MEDIATION STATEMENTS FOR SUBMISSION TO MEDIATOR (4.0); REVIEW AND PROVIDE COMMENTS ON SLIDES RE PLAN-RELATED RESEARCH (.4); CONFER WITH C. CARLSON RE PREPARATION FOR MEDIATION (.3).	5.00	9,625.00	008	68381398
07/24/23	Schrock, Ray C. ATTEND MEETINGS WITH STAKEHOLDERS RELATED TO PLAN PROPOSALS.	6.10	12,779.50	008	68412864
07/24/23	Carlson, Clifford W. REVISE AND FINALIZE MEDIATION STATEMENTS AND CALLS WITH TEAM RE SAME (4.5); PARTICIPATE ON MEDIATION PREP CALL WITH CLIENT (1.0); PREPARE MEDIATION MATERIALS (1.8).	7.30	10,037.50	008	68432796
07/24/23	Goltser, Jonathan UPDATE MEDIATION STATEMENT AND CIRCULATE TO STAKEHOLDERS AND JUDGE ISGUR (2.8).	2.80	3,430.00	008	68420094
07/24/23	Berdini, Elissabeth DRAFT SECTIONS OF CHAPTER 11 PLAN (EMPLOYEE COMPENSATION ISSUES).	3.50	4,095.00	008	68397527
07/24/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATIVE REPORT.	2.20	2,343.00	008	68429753
07/24/23	Lyons, Patrick EMAIL PARALEGAL RE: BINDER FOR T. TSEKERIDES FOR DOCUMENTS REVIEWED IN CONNECTION WITH SPECIAL COMMITTEE PLAN INVESTIGATION (.2); CONTINUE DRAFTING AND REVISING REVISED INVESTIGATION REPORT (6.2); RESEARCH ADDITIONAL LEGAL AUTHORITY AND INCORPORATE INTO DRAFT (1.5).	7.90	7,189.00	008	68368930
07/24/23	Polishuk, Menachem	0.30	273.00	008	68372041

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	CONFERENCE WITH J. MEZZATESTA RE: BINDERS FOR MEDIATION (.1); CONFERENCE WITH J. GOLSTER RE: PLAN MEMO (.2).				
07/24/23	Crabtree, Austin B. CORRESPOND WITH PJT REGARDING MEDIATION STATEMENTS (0.2); CONFERENCE WITH WEIL TEAM REGARDING SAME (0.4); REVISE MEDIATION STATEMENTS (2.1); CORRESPOND WITH MEDIATION ATTENDEES REGARDING ATTENDEE LIST (0.2); UPDATE MEDIATION ATTENDEE LIST (0.6); CONFERENCE WITH PJT AND WEIL TEAMS REGARDING MEDIATION PREP (0.2); REVIEW AND COMMENT ON MEDIATION BINDER INDEX (0.2); RESEARCH RELATING TO PLAN (0.6).	4.50	5,265.00	008	68405329
07/24/23	Mezzatesta, Jared MEDIATION STATEMENT CALL WITH WEIL TEAM (0.4); CORRESPONDENCE RE MEDIATION STATEMENTS (0.3); REVISE MEDIATION STATEMENTS (1.0); CITE CHECK FOR MEDIATION STATEMENT (0.6); DRAFT PLAN RELATED MEMO (0.3); CALL WITH A. CRABTREE TO DISCUSS PLAN RESEARCH (0.1); PREPARE MEDIATION BINDER FOR R. SCHROCK (2.6); REVISE PLAN ISSUE SLIDES (1.7); PULL MEDIATION CASES FOR R. BERKOVICH (.7).	7.70	5,775.00	008	68373552
07/24/23	Sudama, Dawn Rita REVISE EXIT FINANCING NDA TRACKER (0.7); CORRESPOND WITH C. CARLSON AND A. CRABTREE RE: OUTSTANDING NDAS (0.1); CORRESPOND WITH C. CARLSON RE: COLBALT NDA (0.1).	0.90	819.00	008	68369255
07/24/23	Olvera, Rene A. PREPARE BINDER COVERSHEETS IN CONNECTION WITH MEDIATION MATERIALS.	0.30	142.50	008	68572136
07/25/23	Perez, Alfredo R. MEET WITH CLIENT, PJT, ALIX, AND WEIL TEAM TO PREPARE FOR MEDIATION (8.0).	8.00	15,160.00	008	68385980
07/25/23	Tsekerides, Theodore E. REVIEW MEDIATION STATEMENT MATERIALS AND CONSIDER FOR CONFIRMATION (1.3); CONFERENCE CALL WITH QUINN EMANUEL RE: PLAN INVESTIGATION ISSUES (0.4); CONSIDER NEXT STEPS FOR INVESTIGATION AND REVIEW MATERIALS RE: COMPANY POLICIES AND EMAIL SEARCHES AND RELATED DOCUMENTS (1.3); EMAIL WITH R. CANN AND J. PRATT RE: INVESTIGATION (0.1).	3.10	4,944.50	008	68412343
07/25/23	Berkovich, Ronit J.	8.90	17,132.50	008	68387755

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	ATTEND MEETING WITH CLIENT AND WEIL TEAM TO PREPARE FOR MEDIATION (8.7); CONFER WITH P. LEWIS RE MEDIATION (.2).				
07/25/23	Schrock, Ray C. ATTEND PRE MEDIATION MEETINGS WITH CLIENT AND WEIL TEAM IN WEIL HOUSTON OFFICE (PARTIAL) (3.7); REVIEW MATERIALS RELATED TO MEDIATION WHILE EN ROUTE TO HOUSTON (4.1).	7.80	16,341.00	008	68412991
07/25/23	Carlson, Clifford W. MEDIATION PREPARATION WITH A. SULLIVAN, M. BROS AND PJT (1.5); MEDIATION PREPARATION WITH CLIENT (3.5); REVIEW AND PREPARE MEDIATION MATERIALS AND EMAILS RE SAME (4.5); REVIEW AND REVISE DECK ON CONFIRMATION ISSUES (.8); REVIEW ELOC TERM SHEETS AND EMAILS RE SAME (.3).	10.60	14,575.00	008	68432554
07/25/23	Goltser, Jonathan RESEARCH AND REVIEW INDENTURES RE OID/2X ISSUES FOR CHART FOR MEDIATION (5.3).	5.30	6,492.50	008	68420010
07/25/23	Berdini, Elissabeth CALLS WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.4); CALL WITH P. WESSEL RE: PLAN (0.1); REVISE SECTIONS OF CHAPTER 11 PLAN RELATING TO EMPLOYEE COMPENSATION (3.4).	3.90	4,563.00	008	68397568
07/25/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATIVE REPORT.	4.20	4,473.00	008	68429732
07/25/23	Lyons, Patrick WEEKLY TEAM STATUS MEETING (0.4); CONTINUE DRAFTING INVESTIGATION REPORT (2.5); RESEARCH ADDITIONAL LEGAL AUTHORITY (1.5); INCORPORATE T. TSEKERIDES' COMMENTS AND ADDITIONS INTO DRAFT (2.4).	6.80	6,188.00	008	68381762
07/25/23	Crabtree, Austin B. ATTEND MEETINGS WITH CORE AND PJT TO PREPARE FOR MEDIATION.	10.00	11,700.00	008	68405341
07/25/23	Mezzatesta, Jared	5.40	4,050.00	008	68385968

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	UPDATE MEDIATION BINDERS TO REFLECT NEW PROPOSALS (0.2); RESEARCH ADDITIONAL CRAM-UP CASES (1.6); PREPARE CASE CHART FOR R. BERKOVICH FOR USE IN MEDIATION (0.9); REVISE CASE CHART (2.2); REVIEW AND REVISE PLAN ISSUE SLIDES (0.5).				
07/25/23	Sudama, Dawn Rita	0.40	364.00	008	68382376
	DRAFT AND NEGOTIATE EXIT FINANCING NDAS (0.3); UPDATE NDA TRACKER (0.1).				
07/26/23	Perez, Alfredo R.	7.30	13,833.50	008	68393861
	PREPARE FOR AND PARTICIPATE IN MEDIATION WITH JUDGE ISGUR AND DEBRIEF RE SAME (7.3).				
07/26/23	Tsekerides, Theodore E.	1.10	1,754.50	008	68417161
	CONSIDER ADDITIONAL AREAS OF RESEARCH FOR PLAN INVESTIGATION OF RELEASES (0.7); EMAIL WITH TEAM RE: DOCUMENT RESEARCH FOR INVESTIGATION (0.4).				
07/26/23	Berkovich, Ronit J.	9.30	17,902.50	008	68394072
	PREPARE FOR AND PARTICIPATE IN PLAN MEDIATION AND COORDINATE WITH CORE AND PJT RE PLAN PROPOSALS (9.3).				
07/26/23	Schrock, Ray C.	16.60	34,777.00	008	68413110
	REVIEW MATERIAL FOR PLAN MEDIATION (2.9); ATTEND PLAN MEDIATION (8.1); ATTEND FOLLOW UP MEETINGS WITH CLIENT RE SAME (1.9); REVIEW DOCUMENTS RELATED TO PLAN WHILE EN ROUTE BACK TO NYC (3.7).				
07/26/23	Johnson, Merritt S.	0.80	1,300.00	008	68406696
	CALL WITH J. GOLTSEY RE EQUITY RIGHTS OFFERING (0.4); EMAILS WITH TEAM RE RIGHTS OFFERING (0.4).				
07/26/23	Carlson, Clifford W.	8.70	11,962.50	008	68432772
	PREPARE FOR MEDIATION (1.5); PREPARE WITH CLIENT (.5); PARTICIPATE IN PLAN MEDIATION (6.0); MEET WITH CLIENT RE NEXT STEPS (.7).				
07/26/23	Burbridge, Josephine Avelina	0.20	275.00	008	68411612

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	REVIEW CORRESPONDENCE FROM C. CARLSON RE: MEDIATION MATTERS.				
07/26/23	Goltser, Jonathan	4.20	5,145.00	008	68419936
	RESEARCH AND REVIEW INDENTURES FOR 2X MEMO CHART (2.0); CALL WITH CAPITAL MARKETS RE EQUITY RIGHTS OFFERING (.2); RESEARCH PRECEDENT DOCUMENTS RE EQUITY RIGHTS OFFERING (2.0).				
07/26/23	Delauney, Krystel	6.30	6,709.50	008	68429564
	REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATIVE REPORT.				
07/26/23	Lyons, Patrick	5.60	5,096.00	008	68387781
	CONFERENCE WITH J. NOLAN RE PLAN INVESTIGATION (0.1); CONFERENCE WITH K. DELAUNEY RE INVESTIGATION (0.1); CONFERENCE WITH C. CALABRESI RE INVESTIGATION (0.1); CONFERENCE WITH J. CAIN RE INVESTIGATION (0.1); RESEARCH ADDITIONAL LEGAL AUTHORITY PER T. TSEKERIDES' INSTRUCTIONS AND SUMMARIZE FINDINGS (1.5); CONTINUE PREPARING DRAFT INVESTIGATION REPORT BY INCORPORATING T. TSEKDERIDES' COMMENTS AND DRAFT NEW SECTIONS PER HIS INSTRUCTIONS (3.7).				
07/26/23	Crabtree, Austin B.	7.00	8,190.00	008	68405350
	ATTEND PLAN MEDIATION.				
07/26/23	Heller, Paul E.	2.50	3,062.50	008	68397308
	DRAFT EQUITY RIGHTS OFFERING PROCEDURES AND FORMS FOR AMENDED CHAPTER 11 PLAN (2.5).				
07/26/23	Sudama, Dawn Rita	0.30	273.00	008	68392872
	REVISE EXIT FINANCING NDA TRACKER (0.2); CORRESPOND WITH A. CRABTREE AND C. CARLSON RE: OUTSTANDING NDAS (0.1).				
07/27/23	Perez, Alfredo R.	1.50	2,842.50	008	68418054

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	VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING NEXT STEPS ON MEDIATION (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING MEDIATION, DISCLOSURE STATEMENT HEARING, STATUS AND NEXT STEPS (.5); VARIOUS COMMUNICATIONS WITH A. SULLIVAN REGARDING STATUS (.1); REVIEW VARIOUS PLAN CONSTRUCTS (.3); TELEPHONE CONFERENCES AND COMMUNICATIONS WITH T. TSEKERIDES RE: PLAN INVESTIGATION (.3); COMMUNICATIONS WITH C. CARLSON AND P. SCHRAGE REGARDING PLAN COMMENTS FROM THE SEC (.1).				
07/27/23	Tsekerides, Theodore E. REVIEW MATERIALS FOR PLAN INVESTIGATION (0.7); CALL WITH A. PEREZ RE: INVESTIGATION AND NEXT STEPS (0.3); CONFERENCE CALL WITH E. CHRISTENSEN RE: LEGAL ANALYSIS FOR INVESTIGATION RELATING TO RELEASES (0.4); CONSIDER ADDITIONAL LEGAL POINTS FOR INVESTIGATION (0.3).	1.70	2,711.50	008	68417636
07/27/23	Heyliger, Adelaja K. RIGHTS OFFERING DISCUSSIONS WITH PJT.	1.10	1,787.50	008	68419226
07/27/23	Berkovich, Ronit J. EMAILS WITH TEAM RE PLAN CONSTRUCT (.2); CALL WITH CORE AND PJT RE PLAN AND NEXT STEPS (.7); EMAILS WITH TEAM RE PLAN (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1); CONFER WITH D. FEINSTEIN RE PLAN STRATEGY (.2); REVIEW AND PROVIDE COMMENTS ON PLAN CONSTRUCT (.2).	1.50	2,887.50	008	68405302
07/27/23	Schrock, Ray C. ATTEND CALL WITH ADVISORS AND CLIENT RE NEXT STEPS FOR PLAN (1.5); REVIEW AND REVISE DOCUMENTS RELATED TO PLAN (1.5).	3.00	6,285.00	008	68412916
07/27/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CAPITAL MARKETS AND PJT RE EQUITY OUTREACH (.5); CALL WITH TEAM RE SUBSTANTIVE CONSOLIDATION (.4); CALLS RE PLAN AMENDMENTS (.3); PARTICIPATE ON CALLS WITH CAPITAL MARKETS TEAM RE EQUITY RIGHTS OFFERING (.7).	1.90	2,612.50	008	68432742
07/27/23	Burbridge, Josephine Avelina ATTEND CALL WITH A. CRABTREE RE: PLAN AND DISCLOSURE STATEMENT.	0.20	275.00	008	68411624
07/27/23	Lyons, Patrick	4.50	4,095.00	008	68397096

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	RESPOND TO QUESTIONS FROM T. TSEKERIDES RE: SPECIAL COMMITTEE INTERNAL INVESTIGATION BY SEARCHING FOR REQUESTED DOCUMENTS ON RELATIVITY (2.1); CONTINUE DRAFTING INVESTIGATION REPORT BY RESEARCHING ADDITIONAL LEGAL AUTHORITY AND INCORPORATING INTO LEGAL AUTHORITY SECTIONS AND ADDING ADDITIONAL ANALYSIS SECTIONS PER T. TSEKERIDES' INSTRUCTIONS (2.4).				
07/27/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, WEIL AND PJT TEAMS REGARDING PLAN NEXT STEPS (0.9); REVISE PLAN (5.9); CONFERENCE AND CORRESPOND WITH J. GOLTSEY REGARDING SAME (0.2); CONFERENCES AND CORRESPONDENCE WITH D. SUDAMA REGARDING PLAN RESEARCH (0.3).	7.30	8,541.00	008	68405340
07/27/23	Mezzatesta, Jared CONDUCT RESEARCH REGARDING COVENANTS IN CRAM-UP (2.4); SUMMARIZE FINDINGS AND CONCLUSION REGARDING CONVERTS COVENANTS IN CRAM -UP NOTE (0.4); CALL WITH C. CARLSON, A. CRABTREE AND D. SUDAMA RE PLAN RESEARCH (0.4).	3.20	2,400.00	008	68401218
07/27/23	Heller, Paul E. DRAFT EQUITY RIGHTS OFFERING PROCEDURES AND FORMS.	2.50	3,062.50	008	68405079
07/27/23	Sudama, Dawn Rita CONFERENCE WITH A. CRABTREE RE: PLAN ISSUE (0.1); CONFERENCE WITH J. MEZZATESTA, A. CRABTREE, C. CARLSON RE: PLAN MEMO AND NDAS (0.4).	0.50	455.00	008	68399314
07/28/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING NEXT STEPS ON MEDIATION (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING POSSIBLE PLAN CONSTRUCTS AND TALKING POINTS (.4).	0.60	1,137.00	008	68418075
07/28/23	Tsekerides, Theodore E.	3.60	5,742.00	008	68416428

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	CONFERENCE CALL WITH J. PRATT RE: PLAN INVESTIGATION ISSUES (1.0); CONFERENCE CALL WITH R. CANN RE: INVESTIGATION ISSUES (0.5); PREPARE FOR CALLS WITH J. PRATT AND R. CANN (0.3); REVIEW MATERIALS FROM P. LYONS RE: INVESTIGATION (0.8); CALL WITH R. SCHROCK, R. BERKOVICH AND C. CARLSON RE: PLAN RELEASE ISSUES (0.6); ANALYZE AND CONSIDER APPROACH ON PLAN RELEASES (0.4).				
07/28/23	Heyliger, Adelaja K. DISCUSSIONS WITH V&E RE EQUITY RIGHTS OFFERING (.7).	0.70	1,137.50	008	68628366
07/28/23	Berkovich, Ronit J. PREPARE BULLET POINTS FOR DISCUSSIONS WITH NOTEHOLDERS RE PLAN (.4); EMAILS TO PJT RE PLAN CONSTRUCT (.4); EMAILS WITH TEAM RE PLAN CONSTRUCT (.4); REVIEW AND PROVIDE COMMENTS ON MEMORANDUM RE CRAM DOWN (1.1); CONFER WITH A. CRABTREE RE PLAN (.1); EMAILS WITH TEAM RE PLAN ISSUES (.2); CALL WITH R. SCHROCK, C. CARLSON, AND T. TSEKERIDES RE PLAN ISSUES (.9).	3.50	6,737.50	008	68418872
07/28/23	Schrock, Ray C. ATTEND CALL WITH LITIGATION TEAM RE PRIVILEGED INVESTIGATION.	1.00	2,095.00	008	68413303
07/28/23	Adams, Frank R. CALLS WITH M. JOHNSON RE PLAN ISSUES (0.8); R. BERKOVICH AND M. JOHNSON RE SAME (0.5); REVIEW MATERIALS AND CONSIDERATION OF OFFERING STRUCTURE (1.1).	2.40	4,680.00	008	68416829
07/28/23	Johnson, Merritt S. CALL WITH V&E RE EQUITY RIGHTS OFFERING (0.8); CALL WITH F. ADAMS RE RIGHTS OFFERING AND PROCESS (1.0); CALL WITH R. BERKOVICH AND C. CARLSON RE EQUITY RIGHTS OFFERING ISSUES (0.5); RESEARCH EQUITY RIGHTS OFFERINGS (0.8); CONDUCT RESEARCH RE PRINCIPALLY/PARTLY TEST (0.5).	3.60	5,850.00	008	68406676
07/28/23	Carlson, Clifford W. EMAILS WITH R. BERKOVICH AND R. SCHROCK RE PLAN STRATEGY (.5); REVISE SCRIPT FOR HOLDER OUTREACH RE EXIT FINANCING (.4); EMAILS RE NDAS (.2); PARTICIPATE ON CALL RE PLAN RELEASES (.7); PARTICIPATE ON CALL WITH V&E RE EQUITY RIGHTS OFFERING PROPOSAL (.5); CALL WITH CAPITAL MARKETS TEAM RE SAME (.6); MULTIPLE CALLS AND EMAILS RE PLAN CHANGES (.8).	3.70	5,087.50	008	68432572
07/28/23	Goltser, Jonathan	4.40	5,390.00	008	68420140

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	CONDUCT RESEARCH RE OLD LANGUAGE IN OTHER INDENTURES/10KS FOR MEDIATION FOLLOW UPS (1.9); CALL WITH V&E RE EQUITY RIGHTS OFFERING/EQUITY COMMITMENT (.5); REVIEW PRECEDENT PLANS, DISCLOSURE STATEMENT & DISCLOSURE STATEMENT MOTIONS RE RIGHTS OFFERING (2.0).				
07/28/23	Berdini, Elissabeth REVISE CHAPTER 11 PLAN.	0.90	1,053.00	008	68485519
07/28/23	Delauney, Krystel INTERVIEW CORE EMPLOYEES FOR PLAN INVESTIGATION.	2.00	2,130.00	008	68430208
07/28/23	Barras, Elizabeth REVIEW SETTLEMENT MOTION SUMMARIES PROVIDED BY LITIGATION TEAM (.4); CALL WITH A. MENON RE SAME (.1); CALL WITH A. FEDER RE SAME (.2); PREPARE SUMMARY EMAIL TO A. BURBRIDGE RE MOTION SUMMARIES (.1).	0.80	728.00	008	68406633
07/28/23	Lyons, Patrick INTERVIEW WITH J. PRATT (1.0) AND R. CANN (0.4) IN CONNECTION WITH INVESTIGATION; REVISE DRAFT INTERVIEW SUMMARIES AND CIRCULATE TO K. DELAUNEY FOR EDITS (1.3); RESPOND TO DISCOVERY QUESTION FROM T. TSEKERIDES RE INVESTIGATION ISSUE AND SEND NOTE RE FINDINGS (0.3); UPDATE DRAFT INVESTIGATION REPORT (0.2).	3.20	2,912.00	008	68402669
07/28/23	Wissman, Eric CALL WITH V&E RE EQUITY RIGHTS OFFERING/EQUITY COMMITMENT.	0.50	455.00	008	68578965
07/28/23	Heckel, Theodore S. REVIEW AND ANALYZE CHAPTER 11 PLAN KEY ISSUES DECK (.8); CORRESPOND WITH C. CARLSON RE: KEY PLAN ISSUES (.2).	1.00	1,225.00	008	68420145
07/28/23	Crabtree, Austin B. REVISE PLAN (7.2); CONFERENCE WITH C. CARLSON REGARDING SAME (0.3); CONFERENCE WITH E. BERDINI REGARDING PLAN COMMENTS (0.1); CONFERENCE WITH R. BERKOVICH REGARDING PLAN (0.1).	7.70	9,009.00	008	68405975
07/28/23	Mezzatesta, Jared	2.20	1,650.00	008	68414705

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	REVISE RESEARCH MEMO REGARDING CRAMDOWN.				
07/29/23	Perez, Alfredo R.	2.50	4,737.50	008	68418393
	CONFERENCE CALL WITH PJT AND WEIL TEAM REGARDING PLAN CONSTRUCT AND FOLLOW-UP WITH R. BERKOVICH AND C. CARLSON REGARDING NEXT STEPS (1.0); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING THE PLAN CONSTRUCT (.2); REVIEW FIFTH CIRCUIT CASE LAW ON CRAM-UP NOTES (.8); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CASE LAW (.3); REVIEW REVISED PLAN CONSTRUCT AND COMMENTS (.2).				
07/29/23	Tsekerides, Theodore E.	0.80	1,276.00	008	68412364
	REVIEW DOCUMENTS RE: INVESTIGATION FOR PLAN RELEASES (0.8).				
07/29/23	Berkovich, Ronit J.	1.40	2,695.00	008	68418671
	EMAIL PJT AND WEIL TEAM RE PLAN ISSUES (.3); CALL WITH PJT RE PLAN CONSTRUCT (.6); CALL WITH A. PEREZ AND C. CARLSON RE MEDIATION (.4); REVIEW AND PROVIDE COMMENTS ON PLAN STRUCTURE (.1).				
07/29/23	Schrock, Ray C.	0.70	1,466.50	008	68412846
	ATTEND CALL WITH ADVISORS RE PLAN ISSUES.				
07/29/23	Carlson, Clifford W.	3.20	4,400.00	008	68430187
	PARTICIPATE ON CALL RE PLAN CONSTRUCT WITH WEIL AND PJT TEAMS (1.1); REVIEW MEMO AND DOCUMENTS ON PLAN ISSUE AND EMAILS RE SAME (.8); CALL WITH A. PEREZ RE SAME (.4); CALLS AND EMAILS WITH A. CRABTREE RE AMENDED PLAN (.9).				
07/29/23	Goltser, Jonathan	4.20	5,145.00	008	68420226
	RESEARCH INDENTURES AND 10K RE OID LANGUAGE FOR MEDIATION FOLLOW UP (4.2).				
07/29/23	Bardini, Elissabeth	0.90	1,053.00	008	68428142
	CALL WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.1); FINALIZE COMMENTS TO PLAN (0.8).				
07/29/23	Wissman, Eric	0.30	273.00	008	68406717

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RESEARCH IN CONNECTION WITH NEW COMMON INTERESTS DESCRIBED IN PLAN.					
07/29/23	Crabtree, Austin B. CONFERENCES WITH C. CARLSON REGARDING PLAN (1.0); CONFERENCE WITH N. WARIER REGARDING SAME (0.1); REVISE PLAN (5.8).	6.90	8,073.00	008	68406953
07/29/23	Mezzatesta, Jared REVISE CRAMDOWN COVENANTS RESEARCH MEMO.	0.60	450.00	008	68414903
07/30/23	Perez, Alfredo R. REVIEW SLIDES OF THE PLAN CONSTRUCT, COMMENTS THERETO AND REVISED PLAN CONSTRUCT (.4); REVIEW CASE LAW REGARDING NOTE ISSUES (.9); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CASE LAW (.4).	1.70	3,221.50	008	68418234
07/30/23	Freeman, Danek A. REVIEW PLAN PROPOSAL DECK (.4); EMAILS RE PLAN PROPOSAL (.2).	0.60	1,050.00	008	68416689
07/30/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SLIDES RE PLAN CONFIRMATION ISSUES RELATING TO CONVERTIBLE NOTEHOLDERS (.6); REVIEW AND PROVIDE COMMENTS ON J. GOLTSEY ANALYSIS OF PLAN ISSUE (.4); PREPARE FOR DISCUSSION WITH MEDIATOR (.2); REVIEW AND PROVIDE COMMENTS ON PROPOSED PLAN CONSTRUCT (.3); PREPARE FOR DISCUSSION WITH MEDIATOR BY REVIEWING RESEARCH AND EMAILING WITH TEAM RE SAME (1.2); CALL WITH CORE AND PJT RE PLAN PROPOSAL (.4); EMAILS WITH J. GOLTSEY RE RESEARCH IN PREPARATION FOR MEDIATION (.1).	3.20	6,160.00	008	68418774
07/30/23	Schrock, Ray C. REVIEW MATERIALS RELATED TO PLAN (.8); ATTEND CALL WITH CLIENT RE: SAME (1.0).	1.80	3,771.00	008	68413185
07/30/23	Johnson, Merritt S. REVIEW ELOC TERM SHEET (0.2); ATTENTION TO EMAILS (0.1).	0.30	487.50	008	68437142
07/30/23	Carlson, Clifford W.	6.00	8,250.00	008	68432690

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	REVIEW AND REVISE CHAPTER 11 PLAN (4.1); MULTIPLE CALLS AND EMAILS RE SAME (.9); EMAILS RE ELOC TERM SHEETS (.2); EMAIL MEDIATOR KEY DOCUMENTS AND REVIEW CASE LAW RE PLAN MATTER (.8).				
07/30/23	Goltser, Jonathan	3.50	4,287.50	008	68420209
	REVIEW AND REVISE DRAFT CHAPTER 11 PLAN RE EQUIPMENT LENDER OPTIONS AND EQUITY RIGHTS OFFERING.				
07/30/23	Berdini, Elissabeth	0.30	351.00	008	68428253
	CORRESPOND WITH A. CRABTREE RE: CHAPTER 11 PLAN.				
07/30/23	Lyons, Patrick	1.00	910.00	008	68408115
	SEARCH FOR DOCUMENTS IN DATABASE PER T. TSEKERIDES' REQUEST AND CIRCULATE, AND RESPOND TO HIS QUESTIONS IN CONNECTION WITH PLAN INVESTIGATION.				
07/30/23	Wissman, Eric	0.30	273.00	008	68414083
	PREPARE RIGHTS OFFERING CHECKLIST.				
07/30/23	Heckel, Theodore S.	0.30	367.50	008	68420174
	REVIEW AND ANALYZE PLAN KEY ISSUES DECK (.3).				
07/30/23	Crabtree, Austin B.	9.40	10,998.00	008	68408388
	REVISE PLAN (7.3); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.3); CONFERENCE WITH N. WARIER REGARDING SAME (0.1); CONFERENCE WITH E. WISSMAN REGARDING SAME (0.1); CONFERENCE WITH E. BERDINI REGARDING SAME (0.2); REVIEW COMMENTS TO PLAN (0.3); CONFERENCES AND CORRESPONDENCE WITH C. CARLSON REGARDING SAME (1.1).				
07/31/23	Perez, Alfredo R.	2.40	4,548.00	008	68432419

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	PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL WITH JUDGE ISGUR, PJT AND WEIL TEAM REGARDING TREATMENT OF THE NOTES (1.0); FOLLOW-UP CALL WITH PJT AND WEIL TEAM REGARDING CALL WITH JUDGE ISGUR (PART) (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING PLAN CONSTRUCT (.3); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING B RILEY TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH R. BERKOVICH AND J. GOLTSEY REGARDING FIFTH CIRCUIT CASES AND FOLLOW-UP (.4); TELEPHONE CONFERENCES AND MEETING WITH R. SCHROCK REGARDING CALL WITH JUDGE ISGUR AND NEXT STEPS (.2); MEET WITH R. BERKOVICH REGARDING STRATEGY AND NEXT STEPS (.2).				
07/31/23	Tsekerides, Theodore E. CONFERENCE CALL WITH A. MIDHA RE: PLAN INVESTIGATION ISSUES (0.2); REVIEW SUPPORT MATERIALS RE: PLAN INVESTIGATION (1.); EMAIL AND CALLS WITH P. LYONS RE: PLAN INVESTIGATION (0.2); CONSIDER FURTHER ISSUES RE: CLAIMS ANALYZED FOR PLAN INVESTIGATION (0.8); CALL WITH T. DUCHENE RE: PLAN INVESTIGATION ISSUES (0.1).	2.30	3,668.50	008	68432654
07/31/23	Heyliger, Adelaja K. REVIEW AND DISCUSS ELOC TERM SHEET WITH CAPITAL MARKETS.	0.60	975.00	008	68437870
07/31/23	Freeman, Danek A. REVIEW REVISED B. RILEY PLAN TERM SHEETS (.2); EMAILS RE B RILEY TERM SHEET (.4); CALL RE PLAN PROPOSAL AND EXIT TERM SHEET (.1); EMAILS RE DEBT TERM SHEETS (.1); REVIEW FINANCING DOCUMENTATION (.3).	1.10	1,925.00	008	68432583
07/31/23	Berkovich, Ronit J. PREPARE FOR SESSION WITH MEDIATOR (2.1); CONFER WITH C. CARLSON RE PLAN (.1); ATTEND MEDIATION CALL WITH JUDGE ISGUR (1.0); CONFER WITH A. PEREZ RE MEDIATION ISSUE (.1); EMAILS WITH TEAM RE MEDIATION ISSUE (.1); CALL WITH PJT RE PLAN NEXT STEPS (PARTIAL) (.3); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.3); REVIEW AND PROVIDE COMMENTS ON REVISED PLAN (.9); EMAILS WITH PJT RE PLAN EXIT TERM SHEET (.1); CONFER WITH C. CARLSON RE PLAN (.3); CONFER WITH A. CRABTREE RE PLAN (.1); EMAILS WITH TEAM RE PLAN ISSUES (.2).	5.60	10,780.00	008	68448508
07/31/23	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH MEDIATORS AND MEDIATION PARTIES.	4.50	9,427.50	008	68480781

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07/31/23	Johnson, Merritt S. REVIEW EQUITY RIGHTS OFFERING (0.4); CALL WITH STRETTO RE SAME (0.6); REVIEW EMAILS RE SAME (0.2); CALL WITH G. WESTERMAN RE SAME (0.1).	1.30	2,112.50	008	68437140
07/31/23	Carlson, Clifford W. EMAILS RE UPDATED CHAPTER 11 PLAN (.3); CALL WITH R. BERKOVICH RE PREPARATION FOR MEDIATION SESSION (.5); REVIEW DOCUMENTS RE SAME (.3); REVISE PLAN AND DISCUSS WITH R. BERKOVICH AND A. CRABTREE (.8); CALL WITH WEIL BANKING RE PLAN TERM SHEETS (.2); CALLS AND EMAILS RE ELOC TERM SHEETS (.2).	2.30	3,162.50	008	68432727
07/31/23	Pucci-Sisti Maisonrouge, Maximilien J. TERM SHEET REVIEW AND DISCUSSION WITH D. FREEMAN (0.2); AMENDMENT DESCRIPTION DISCUSSION WITH J. MEZZATESTA (0.2); PLAN TERM SHEET REVIEW AND DISCUSSION WITH A. CRABTREE (0.3).	0.70	962.50	008	68432489
07/31/23	Goltser, Jonathan ATTEND MEDIATION SESSION WITH JUDGE ISGUR (1.0); ADDITIONAL RESEARCH/UPDATE MEMO FOLLOWING ISGUR MEDIATION MEETING (3.5); UPDATE PLAN RE FOUNDRY SETTLEMENT (.8).	5.30	6,492.50	008	68477485
07/31/23	Kutner, Alyssa ANALYSIS RE RIGHTS OFFERING TERM SHEET AND RELATED ISSUES.	0.30	382.50	008	68436884
07/31/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR PLAN INVESTIGATIVE REPORT.	0.80	852.00	008	68430175
07/31/23	Sheng, Sheng DRAFT INSERTS TO CHAPTER 11 PLAN RE: CELSIUS AND BITMAIN.	1.10	1,171.50	008	68441615
07/31/23	Lyons, Patrick	7.10	6,461.00	008	68418351

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	REVISE DRAFT PLAN INVESTIGATION REPORT AND ADD NEW ANALYSIS SECTIONS PER T. TSEKERIDES (3.6); REVISE NEW SECTIONS FOR CLARITY AND CONFIRM PROPER CITATIONS (0.4); RESEARCH CASELAW IN SUPPORT OF NEW SECTIONS AND INCORPORATE INTO DRAFT (0.8); CONFERENCE WITH PJT PARTNERS RE FINANCIAL ANALYSIS QUESTIONS IN CONNECTION WITH INVESTIGATION (.3); CIRCULATE FINANCIAL MATERIALS TO PJT PARTNERS IN CONNECTION WITH INVESTIGATION (.1); REVIEW AND REVISE UPDATED DRAFT INVESTIGATION REPORT AND CIRCULATE TO T. TSEKERIDES (1.9).				
07/31/23	Wissman, Eric	5.00	4,550.00	008	68578968
	PREPARE EQUITY RIGHTS OFFERING CHECKLIST (1.4); REVIEW B. RILEY ELOC TERM SHEET (3.2); CALL WITH STRETTO RE RIGHTS OFFERING (.4).				
07/31/23	Crabtree, Austin B.	8.70	10,179.00	008	68428413
	CONFERENCE WITH PJT AND WEIL TEAMS REGARDING PLAN (0.5); REVISE PLAN (8.2).				
07/31/23	Taitt-Harmon, Mercedes	1.30	1,521.00	008	68426199
	WEIL CAPITAL MARKETS TEAM CALL WITH STRETTO ON LOGISTICS FOR EQUITY RIGHTS OFFERING (.5); REVIEW EMAILS ON EQUITY RIGHTS OFFERING WORK STREAM (.8).				
07/31/23	Mezzatesta, Jared	2.90	2,175.00	008	68426533
	PULL PRECEDENT RE V&E BACKSTOP COMMITMENT AGREEMENTS (1.2); REVISE PER PLAN/PER DEBTORS SLIDES AND RELATED RESEARCH (1.7).				
07/31/23	Motta, Patrick	1.30	975.00	008	68426052
	REVISE NOTES FROM EQUITY RIGHTS OFFERING INTRO CALL WITH STRETTO (.4); SEND NOTES TO WEIL CAPITAL MARKETS TEAM MEMBER (.1); REVIEW WRITTEN MATTER CORRESPONDENCE (.4); CALL WITH STRETTO TEAM AND WEIL CAPITAL MARKETS RE: MECHANICS OF A POTENTIAL EQUITY RIGHTS OFFERING (.4).				
07/31/23	Heller, Paul E.	4.50	5,512.50	008	68430218
	REVIEW REVISED CHAPTER 11 PLAN (1.5); REVIEW REVISED TAKEBACK DEBT TERM SHEETS (2.0); REVIEW ELOC TERM SHEETS AND PREPARE COMMENTS ON SAME (1.0).				
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		959.10	\$1,289,655.50		

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07/02/23	Wissman, Eric EMAIL P. MOTTA RE NASDAQ APPLICATION.	0.20	182.00	009	68153450
07/03/23	Johnson, Merritt S. EMAILS RE SECURITIES-BASED CLAIM.	0.50	812.50	009	68189577
07/05/23	Heyliger, Adelaja K. DISCUSSIONS WITH CAPITAL MARKETS AND RESTRUCTURING ON PUBLIC CO/ RELISTING CONSIDERATIONS.	0.80	1,300.00	009	68191906
07/05/23	Freeman, Danek A. REVIEW 8K RE DIP AMENDMENT (.1); EMAILS RE 8K (.1).	0.20	350.00	009	68578971
07/05/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SECURITIES LAW ISSUES (.1); REVIEW DRAFT 8-K FOR COMMENT (.1).	0.20	385.00	009	68194877
07/05/23	Johnson, Merritt S. REVIEW DIP AMENDMENT 8K (.2); REVIEW AND RESPOND TO EMAILS (.2); EMAILS RE NASDAQ LISTING APPLICATION/T-3 (.4).	0.80	1,300.00	009	68189560
07/05/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE 8-K AND DISCUSSION WITH M. JOHNSON AND D. FREEMAN RE SAME.	0.60	825.00	009	68518576
07/05/23	Goltser, Jonathan COORDINATE 8K WITH CAPITAL MARKETS RE 1ST DIP AMENDMENT.	0.30	367.50	009	68578985
07/05/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	0.60	546.00	009	68222519
07/05/23	Wissman, Eric	0.80	728.00	009	68183556

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	PREPARE T-3 (.6); EMAIL M. JOHNSON RE NASDAQ LISTING (.2).				
07/05/23	Taitt-Harmon, Mercedes	0.30	351.00	009	68187413
	PREPARE DESCRIPTIONS OF T-3 FILING REQUIREMENTS FOR PRESENTATION.				
07/05/23	Motta, Patrick	7.80	5,850.00	009	68185051
	RESEARCH FORM S-4 AND EXHIBITS ON EDGAR AND INTELLIGIZE RE: STOCK OPTIONS AROUND THE DESPAC FOR THE HARLIN DEAN CLAIM (.9); RESEARCH INTELLIGIZE FOR 8-K PRECEDENT RE: DISCLOSING AN AMENDMENT TO A DIP AGREEMENT (.7); DISCUSSION WITH CAPITAL MARKETS TEAM (.3); DRAFT, TURN COMMENTS AND SEND WRITTEN CORRESPONDENCE TO COMPANY RE: OPEN ITEMS TO NASDAQ APPLICATION LISTING (.6); REVISE DRAFT 8-K DISCLOSING DIP AMENDMENT (1.6); INCORPORATE COMMENTS FROM CAPITAL MARKETS AND BANKING TEAMS (.7); PREPARE/SEND VERSIONS TO THE PRINTER FOR PROCESSING (.3); DRAFT 8-K DISCLOSING THE DIP AMENDMENT AS AN ENTRY INTO A MATERIAL DEFINITIVE AGREEMENT (2.7).				
07/05/23	Heller, Paul E.	6.10	7,472.50	009	68192251
	REVIEW AND PREPARE COMMENTS ON 8K CONCERNING DIP AMENDMENT AND ATTEND TO FILING SAME (2.8); REVIEW DRAFT FORM T-3 AND PREPARE COMMENTS ON SAME (2.0); REVIEW DRAFT NASDAQ LISITING APPLICATION AND PREPARE COMMENTS ON SAME (1.3).				
07/06/23	Heyliger, Adelaja K.	0.70	1,137.50	009	68320546
	DISCUSS RELISTING CONSIDERATIONS WITH RESTRUCTURING AND CAPITAL MARKETS TEAMS.				
07/06/23	Freeman, Danek A.	0.20	350.00	009	68203922
	EMAIL CORRESPONDENCE RE 8K AND DISCLOSURE (.2).				
07/06/23	Carlson, Clifford W.	1.20	1,650.00	009	68222126
	EMAILS RE SPECIAL COMMITTEE MATERIALS (.6); REVIEW BOARD AND SPECIAL COMMITTEE MINUTES (.6).				
07/06/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.40	550.00	009	68198502
	REVIEW AND REVISE 8-K (.1) AND DISCUSS SAME WITH P. MOTTA (0.1); RESPONSE REVIEW, EDITS AND DISCUSSION WITH J. MEZZATESTA RE SAME (0.2).				

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07/06/23	Goltser, Jonathan CALL WITH WEIL CORPORATE TEAM RE PUBLIC COMPANY ISSUES (.5); CALL WITH PJT AND WEIL CORPORATE TEAM RE POTENTIAL CAPITAL RAISE (.5).	1.00	1,225.00	009	68222046
07/06/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 7/7.	0.50	532.50	009	68193979
07/06/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	1.80	1,638.00	009	68222540
07/06/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION.	0.60	702.00	009	68201365
07/06/23	Motta, Patrick CALL WITH MEMBERS OF WEIL CAPITAL MARKETS AND PCAG RE: PREPARING A WALL CROSS SCRIPT AND THE HARLIN DEAN CLAIM (.4); PROOF 8-K DISCLOSING THE DIP AMENDMENT, SEND TO COMPANY AND WEIL BANKING AND RESTRUCTURING TEAMS FOR REVIEW AND SIGN-OFF AND FILE BEFORE MARKET (1.7); REVISE NOTES FROM CALLS WITH WEIL CAPITAL MARKETS, RESTRUCTURING AND PCAG RE: PUBLIC COMPANY AND CAPITAL RAISING QUESTIONS (.7); CALL WITH MEMBERS OF WEIL CAPITAL MARKETS, RESTRUCTURING AND PCAG RE: PUBLIC COMPANY ISSUES RELATED TO FUTURE CAPITAL RAISING (.5); PULL S-8 FROM INTELLIGIZE AND PREPARE WRITTEN CORRESPONDENCE RE: CORE S-4 AND S-8, HARLIN DEAN COMMUNICATIONS, ICA ANALYSIS AND AS-FILED DIP AMENDMENT 8-K (.8); CALL WITH MEMBERS OF WEIL CAPITAL MARKETS AND PCAG TEAMS AND PJT RE: SECURITIES LAWS IMPLICATIONS FOR A POTENTIAL CAPITAL RAISE (.4).	4.50	3,375.00	009	68200985
07/06/23	Heller, Paul E. DRAFT WALL CROSS PROCEDURES FOR EXIT FINANCING (3.5); ATTEND MEETING WITH WEIL RESTRUCTURING AND WEIL CAPITAL MARKETS REGARDING EQUITY FINANCING AND PUBLIC COMPANY ISSUES (0.8); REVIEW FORM OF NDA FOR EXIT LENDERS (0.9); REVIEW PUBLIC DISCLOSURE CONCERNING PRE-BANKRUPTCY OPTION HOLDERS IN CONNECTION WITH LITIGATION REVIEW AND PREPARE SUMMARY WITH RESPECT TO SAME (1.3).	6.50	7,962.50	009	68199459
07/07/23	Tsekerides, Theodore E.	0.20	319.00	009	68220243

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	REVIEW MATERIALS FOR BOARD CALL (0.1); BOARD CALL TO DISCUSS UPDATES (0.1).				
07/07/23	Lynch, Alexander D. EMAILS AND CALL RE PRIVATE PLACEMENT ISSUES.	0.70	1,466.50	009	68206568
07/07/23	Heyliger, Adelaja K. DISCUSS FINANCING RAISE PROTOCOLS WITH CAPITAL MARKETS TEAM.	0.60	975.00	009	68221986
07/07/23	Berkovich, Ronit J. EMAIL WITH TEAM RE SECURITIES ISSUES (.1); REVIEW AND PROVIDE COMMENTS TO BOARD AND SPECIAL COMMITTEE PRESENTATIONS (.2); PARTICIPATE IN WEEKLY SPECIAL COMMITTEE MEETING (.1).	0.40	770.00	009	68220442
07/07/23	Johnson, Merritt S. CALL WITH A. MIDHA RE SECURITIES LAW ISSUES (.2); EMAIL M. LEVITT AND T. DUCHENE RE SAME (.1); REVIEW ANALYSIS OF SECURITIES LAW ISSUES (.6); EMAILS RE BLUE SKY QUESTIONS (.3); RESEARCH ON RULE 506 (1.0).	2.20	3,575.00	009	68222111
07/07/23	Carlson, Clifford W. REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS (.8); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); REVIEW MINUTES AND EMAILS RE SAME (.7).	2.00	2,750.00	009	68222039
07/07/23	Goltser, Jonathan FOLLOW UP CALL WITH PJT & WEIL CORPORATE RE CAPITAL RAISE (.5); REVIEW PRECEDENT DOCUMENTATION RE TREATMENT OF CAPITAL RAISE (.6).	1.10	1,347.50	009	68222024
07/07/23	Kutner, Alyssa EMAILS WITH M. JOHNSON, R. BERKOVICH RE CAPITAL RAISE AND RELATED ISSUES.	0.20	255.00	009	68222246
07/07/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	1.20	1,092.00	009	68222595

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07/07/23	Motta, Patrick REVIEW EMAILS RE SECURITIES LAW ISSUES (.3); CALL WITH PJT AND WEIL CAPITAL MARKETS AND RESTRUCTURING DEAL TEAMS RE: SECURITIES LAWS ISSUES OF A POTENTIAL CAPITAL RAISE AND NEXT STEPS (.4); SECURITIES LAW RESEARCH RE: REGULATION D 506(B) OFFERING ISSUES AND MECHANICS (3.7).	4.40	3,300.00	009	68207828
07/07/23	Heller, Paul E. PREPARE AND REVIEW COMMUNICATION TO MANAGEMENT RE INVESTOR ENGAGEMENT PROCEDURES (2.5); ATTEND CALL WITH PJT RE INVESTOR ENGAGEMENT PROCESS AND EXIT FINANCINGS (0.8); REVIEW NDA FOR EXIT FINANCING AND PREPARE COMMENTS ON SAME (1.3); RESEARCH 506(B) OFFERING REGULATIONS AND REVIEW SUMMARY OF SAME (1.3).	5.90	7,227.50	009	68218800
07/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD AND SPECIAL COMMITTEE MINUTES (.2).	0.20	385.00	009	68218714
07/09/23	Johnson, Merritt S. EMAILS TO COMPANY RE SECURITIES LAW ISSUES.	0.10	162.50	009	68246063
07/09/23	Carlson, Clifford W. REVIEW AND REVISE BOARD MINUTES.	0.30	412.50	009	68283061
07/09/23	Reyes, Destiny UPDATE DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	1.20	1,092.00	009	68222564
07/10/23	Wohl, David E. ANALYSIS AND EMAIL WITH WEIL TEAM RE 40 ACT ANALYSIS.	0.30	495.00	009	68225402
07/10/23	Heyliger, Adelaja K. DISCUSS FINANCING RAISE PROTOCOLS WITH CAPITAL MARKETS AND CLIENT.	1.20	1,950.00	009	68320530
07/10/23	Johnson, Merritt S.	2.10	3,412.50	009	68246051

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	DRAFT EMAIL TO BOARD RE CORPORATE SECURITIES ISSUES (.6); RESEARCH RE GENERAL SOLICITATION (.5); REVIEW B. RILEY PROPOSAL (.3); CALLS RE FINANCING OPTIONS (.3); CALL WITH MANAGEMENT RE SAME (.4).				
07/10/23	Carlson, Clifford W. REVISE BOARD AND SPECIAL COMMITTEE MINUTES.	0.40	550.00	009	68283020
07/10/23	De Santis, Elena REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES.	0.30	367.50	009	68230655
07/10/23	Reyes, Destiny DRAFT 7/7 MINUTES.	1.60	1,456.00	009	68283441
07/10/23	Crabtree, Austin B. REVIEW AND COMMENT ON SLIDES FOR COMPANY PRESENTATION (1.1); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).	1.40	1,638.00	009	68226098
07/10/23	Motta, Patrick CALL WITH COMPANY, PJT AND MEMBERS OF WEIL CAPITAL MARKETS, RESTRUCTURING AND PCAG TO DISCUSS SECURITIES LAW CONSIDERATIONS RE: POTENTIAL INVESTOR REACH OUT FOR A CAPITAL RAISE (.4); EMAILS RE: FINALIZING ICA ANALYSIS AHEAD OF POTENTIAL UPCOMING SECURITIES OFFERINGS AND READING EMERGENCE PROPOSAL FROM B. RILEY (.6).	1.00	750.00	009	68225730
07/11/23	Aquila, Elaina REVISE SPECIAL COMMITTEE MINUTES (.4); CALL WITH E. DESANTIS RE: SAME (.2); REVIEW PRIOR LITIGATION EDITS TO SPECIAL COMMITTEE MINUTES (.2).	0.80	936.00	009	68236931
07/11/23	Motta, Patrick UPDATE NASDAQ LISTING APPLICATION.	0.30	225.00	009	68237132
07/11/23	Heller, Paul E.	2.00	2,450.00	009	68243247

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	REVIEW FORM T-3 REQUIREMENTS AND CONTINUE TO PREPARE SAME (1.0); REVIEW NASDAQ LISTING APPLICATION AND PREPARE SUBMISSION OF SAME (1.0).				
07/12/23	Johnson, Merritt S. EMAILS RE EXIT FINANCING NDA (.3); REVIEW CLEANSING DECK (1.2); EMAILS WITH MOELIS RE SAME (.2).	1.70	2,762.50	009	68246068
07/12/23	Taitt-Harmon, Mercedes REVIEW T-3.	1.00	1,170.00	009	68252719
07/12/23	Motta, Patrick IDENTIFY AND ADDRESS OUTSTANDING ITEMS FOR T-3 AND NASDAQ LISTING APPLICATION (1.3); PREPARE CORRESPONDENCE TO THE COMPANY, TRANSFER AGENT AND PRINTER IN CONNECTION WITH SAME (.5); DISCUSS NEXT STEPS ON T-3 WITH MEMBERS OF WEIL CAPITAL MARKETS TEAM (.4); RESEARCH THE FORM OF T-3 EXHIBITS ON INTELLIGIZE IN ORDER TO INSTRUCT THE PRINTER (.3).	2.50	1,875.00	009	68249312
07/13/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BOARD ISSUES (.1); CALL WITH QUINN EMMANUEL AND T. DUCHENE RE SPECIAL COMMITTEE ISSUE (.3); EMAIL QUINN EMMANUEL AND T. DUCHENE RE SPECIAL COMMITTEE ISSUE (.1).	0.50	962.50	009	68262342
07/13/23	Carlson, Clifford W. REVIEW AND CIRCULATE BOARD MINUTES (.3); REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS (.5).	0.80	1,100.00	009	68283057
07/13/23	Crabtree, Austin B. DRAFT SLIDE FOR SPECIAL COMMITTEE PRESENTATION (0.8); CONFERENCE WITH C. CARLSON REGARDING SAME (0.1).	0.90	1,053.00	009	68351028
07/13/23	Motta, Patrick	2.90	2,175.00	009	68258113

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	CORRESPONDENCE WITH COMPANY RE: OUTSTANDING ITEMS FOR NASDAQ RE-LISTING AND T-3 (.4); REVIEW LITIGATION DISCLOSURE IN PUBLIC FILINGS (1.0); UPDATE NASDAQ APPLICATION DRAFT GIVEN RESPONSES FROM THE COMPANY (.5); PROOF FORM T-3 ORGANIZATIONAL DOCUMENT EXHIBITS (.7); CORRESPOND WITH DEAL TEAM AND PRINTER IN CONNECTION WITH SAME (.3).				
07/14/23	Tsekerides, Theodore E. PARTICIPATE IN SPECIAL COMMITTEE CALL (0.5); PARTICIPATE IN BOARD CALL (0.1); REVIEW MATERIALS FOR BOARD AND SPECIAL COMMITTEE CALLS (0.3).	0.90	1,435.50	009	68271736
07/14/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE PRESENTATION (.2); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.5); PARTICIPATE IN BOARD MEETING (.3).	1.00	1,925.00	009	68278186
07/14/23	Schrock, Ray C. ATTEND SPECIAL COMM AND BOARD CALLS.	2.00	4,190.00	009	68276251
07/14/23	Johnson, Merritt S. REVIEW SLIDE DECK RE SECURITIES LAW ISSUES.	0.20	325.00	009	68281604
07/14/23	Carlson, Clifford W. REVIEW AND CIRCULATE FINAL SPECIAL COMMITTEE MATERIALS (.5); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.7).	1.70	2,337.50	009	68283073
07/14/23	Burbridge, Josephine Avelina ATTEND SPECIAL COMMITTEE MEETING (0.5); ATTEND BOARD MEETING (0.4).	0.90	1,237.50	009	68266952
07/14/23	Reyes, Destiny ATTEND SPECIAL COMMITTEE AND BOARD MEETINGS.	0.90	819.00	009	68298473
07/14/23	Motta, Patrick REVIEW AND REVISE NASDAQ RE-LISTING APPLICATION.	0.80	600.00	009	68274145

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07/15/23	Mezzatesta, Jared CORRESPONDENCE RE CORE SCIENTIFIC CORPORATE STRUCTURE ISSUES.	0.10	75.00	009	68274866
07/17/23	Carlson, Clifford W. REVIEW BOARD AND SPECIAL COMMITTEE MINUTES.	0.60	825.00	009	68368737
07/17/23	Reyes, Destiny DRAFT 7/14 SPECIAL COMMITTEE AND BOARD MINUTES.	1.50	1,365.00	009	68352868
07/17/23	Wissman, Eric PREPARE LISTING APPLICATION.	1.30	1,183.00	009	68286504
07/17/23	Motta, Patrick FORWARD DEAL CORRESPONDENCE TO CATCH UP CAPITAL MARKETS DEAL TEAM MEMBER (.2); COORDINATE WITH THE CAPITAL MARKETS TEAM ON NEXT STEPS ON SECURITIES LAW ISSUES (.2); DRAFT/SEND EMAIL TO TRANSFER AGENT RE: ROUND LOT SHAREHOLDERS (.1); PREPARE NOTES RE SECURITIES LAW ISSUES (.2); MEET TO DISCUSS OPEN ITEMS AND NEXT STEPS ON NASDAQ APPLICATION AND T-3 WITH CAPITAL MARKETS DEAL TEAM MEMBER (.4).	1.10	825.00	009	68287551
07/18/23	Heyliger, Adelaja K. REVIEW SRC QUALIFICATION/ DETERMINATIONS.	0.80	1,300.00	009	68318080
07/18/23	Westerman, Gavin CALL WITH M. JOHNSON RE SECURITIES LAW MATTERS.	0.30	517.50	009	68318833
07/18/23	Berkovich, Ronit J. COMMUNICATE WITH R. SCHROCK, P. WESSEL, AND E. BERDINI RE DIRECTOR ISSUE (.1); REVIEW AND PROVIDE COMMENTS ON MINUTES (.1).	0.20	385.00	009	68318063
07/18/23	Johnson, Merritt S. CALL WITH CAPITAL MARKETS TEAM RE WORKSTREAMS (0.4); CALL WITH G. WESTERMAN RE BAD ACTOR CERTIFICATIONS (0.2).	0.60	975.00	009	68307843

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07/18/23	Carlson, Clifford W. REVIEW BOARD MINUTES (.2).	0.20	275.00	009	68368788
07/18/23	Reyes, Destiny DRAFT 7/14 MINUTES.	0.70	637.00	009	68352874
07/18/23	Wissman, Eric PREPARE T-3 (.3); PREPARE NASDAQ LISTING APPLICATION (.8).	1.10	1,001.00	009	68311848
07/18/23	Motta, Patrick RESEARCH RE CONVERTIBLE NOTES INDENTURE PRECEDENT (.5); CALL WITH CAPITAL MARKETS TEAM ON OPEN WORKSTREAMS RE: T-3, NASDAQ LISTING APPLICATION, POTENTIAL INDENTURE, ETC. (.4).	0.90	675.00	009	68307892
07/19/23	Aquila, Elaina REVISE MEETING MINUTES.	0.30	351.00	009	68617829
07/19/23	Reyes, Destiny DRAFT MINUTES FOR BOARD AND SPECIAL COMMITTEE MEETINGS.	0.20	182.00	009	68352921
07/19/23	Wissman, Eric PREPARE T-3 (.2); PREPARE NASDAQ LISTING APPLICATION (.6); EXCHANGES WITH TRANSFER AGENT AND STRETTO RE SHAREHOLDER REPORTS AND LISTING APPLICATION (.2).	1.00	910.00	009	68323189
07/19/23	Taitt-Harmon, Mercedes REVIEW T-3.	0.80	936.00	009	68324713
07/19/23	Motta, Patrick REVIEW NASDAQ APPLICATION DRAFT AND EMAIL COMPUTERSHARE (.3); PREPARE RULE 506(D) BAD ACTOR QUESTIONNAIRES/CERTIFICATES FOR COMPANY, FINANCIAL ADVISOR, PERSONNEL, ETC. (1.7); RESEARCH T-3 PRECEDENT FOR REQUIRED EXHIBITS (.7); REORGANIZE CURRENT DRAFT T-3 EXHIBITS (.5).	3.20	2,400.00	009	68326603

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07/19/23	Heller, Paul E. REVIEW GUARANTEE AGREEMENTS AND PREPARE ANALYSIS CONCERNING LIQUIDATION PREFERENCES.	0.80	980.00	009	68336882
07/20/23	Perez, Alfredo R. REVIEW SLIDES FOR THE SPECIAL COMMITTEE MEETING (.2).	0.20	379.00	009	68349527
07/20/23	Heyliger, Adelaja K. ATTENTION TO RESOLUTIONS/ CORPORATE GOVERNANCE MATTERS RE: BOARD/ EXECUTIVE OFFICER CHANGES AND KERP ADOPTION.	1.60	2,600.00	009	68348769
07/20/23	Schrock, Ray C. PREPARE FOR AND ATTEND SPECIAL COMMITTEE MEETING.	1.50	3,142.50	009	68361829
07/20/23	Aquila, Elaina CORRESPONDENCE WITH T. TSEKERIDES AND D. REYES REGARDING EDITS TO MEETING MINUTES.	0.10	117.00	009	68347058
07/20/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 7/21 AND BOARD RESOLUTION.	7.00	7,455.00	009	68349208
07/20/23	Reyes, Destiny UPDATE MINUTES OF BOARD/SPECIAL COMMITTEE MEETINGS.	1.50	1,365.00	009	68352927
07/20/23	Wissman, Eric REVISE T-3.	0.20	182.00	009	68346317
07/20/23	Taitt-Harmon, Mercedes CALL WITH E. WISSMAN ON T-3.	0.10	117.00	009	68349036
07/20/23	Motta, Patrick	2.00	1,500.00	009	68347673

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	PREPARE/SEND MARKUP OF THE T-3 EXHIBITS PROOF TO SEND TO PRINTER FOR REORGANIZATION OF EXHIBITS (1.0); REVISE DRAFT T-3 TO REFLECT REORGANIZATION OF THE ORGANIZATIONAL DOCUMENTS EXHIBITS (1.0).				
07/21/23	Heyliger, Adelaja K. REVIEW AND REVISE DRAFT BOARD RESOLUTIONS.	0.70	1,137.50	009	68365705
07/21/23	Schrock, Ray C. ATTEND BOARD MEETING (.5); ATTEND SPECIAL COMMITTEE MEETING (.5).	1.00	2,095.00	009	68560154
07/21/23	Carlson, Clifford W. FINALIZE SPECIAL COMMITTEE MATERIALS (.5); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.5); REVISE LETTER TO BOARD MEMBERS RE MEDIATION AND CALLS RE SAME (1.1).	2.60	3,575.00	009	68368829
07/21/23	Polishuk, Menachem CALL WITH A. CRABTREE RE: BOARD MEETING (.1); ATTEND SPECIAL COMMITTEE AND BOARD MEETING (1.1).	1.20	1,092.00	009	68358272
07/21/23	Reyes, Destiny ORGANIZE MINUTES TO PROVIDE TO AUDITORS.	0.50	455.00	009	68352910
07/21/23	Motta, Patrick PROOF UPDATED T-3 ORGANIZATIONAL DOCUMENTS EXHIBITS RECEIVED FROM DFIN (.3).	0.30	225.00	009	68362142
07/22/23	Heyliger, Adelaja K. REVIEW AND REVISE DRAFT BOARD RESOLUTIONS.	0.30	487.50	009	68365702
07/22/23	Carlson, Clifford W. EMAILS RE LETTER TO BOARD (.2); REVISE BOARD RESOLUTIONS AND EMAILS RE SAME (.3).	0.50	687.50	009	68368866
07/22/23	Polishuk, Menachem	2.60	2,366.00	009	68560301

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	DRAFT SPECIAL COMMITTEE AND BOARD MINUTES FOR 7/21 MEETING.				
07/23/23	Berkovich, Ronit J. PARTICIPATE ON SPECIAL COMMITTEE CALL (PARTIAL).	0.30	577.50	009	68363616
07/23/23	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING.	0.50	1,047.50	009	68560312
07/23/23	Carlson, Clifford W. PARTICIPATE ON UPDATE CALL WITH SPECIAL COMMITTEE.	0.50	687.50	009	68432725
07/23/23	Polishuk, Menachem SPECIAL COMMITTEE MEETING (.4); DRAFT MINUTES OF SPECIAL COMMITTEE MEETING (.7).	1.10	1,001.00	009	68576643
07/24/23	Heyliger, Adelaja K. REVIEW AND REVISE DRAFT BOARD RESOLUTIONS.	0.30	487.50	009	68388951
07/24/23	Wissman, Eric PREPARE NASDAQ LISTING APPLICATION.	0.40	364.00	009	68374405
07/24/23	Heller, Paul E. REVIEW REVISED LISTING APPLICATION.	0.60	735.00	009	68376513
07/25/23	Heyliger, Adelaja K. REVIEW AND REVISE NYSE LISTING APPLICATION (.4); DRAFT KERP 8-K (.5).	0.90	1,462.50	009	68389012
07/25/23	Johnson, Merritt S. REVIEW T-3 (1.0); REVIEW NASDAQ APPLICATION (0.7); REVIEW AND RESPOND TO EMAILS RE SECURITIES LAW ISSUES (0.3).	2.00	3,250.00	009	68382125
07/25/23	Carlson, Clifford W.	0.20	275.00	009	68432776

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	FINALIZE BOARD RESOLUTIONS (.2).				
07/25/23	Polishuk, Menachem	0.60	546.00	009	68383675
	REVISE BOARD AND SPECIAL COMMITTEE MINUTES.				
07/25/23	Wissman, Eric	0.90	819.00	009	68383538
	PREPARE T-3 (.4); CALL WITH P. HELLER AND P. MOTTA RE CAPITAL MARKETS ISSUES IN CONNECTION WITH BANKRUPTCY EMERGENCE (.2); PREPARE 8-K ANNOUNCING MANAGEMENT CHANGES AND KERP (.3).				
07/25/23	Motta, Patrick	8.70	6,525.00	009	68382502
	REVIEW RULE 506 (.8); DRAFT/SEND EMAIL TO COMPANY OUTLINING THE POTENTIAL NEED FOR AND PARAMETERS OF REGULATION D BAD ACTOR CERTIFICATES (.8); CONFIRM THAT T-3 EXHIBIT LIST MATCHES THE PRINTER PROOF (.4); CORRESPONDENCE RE: T-3 WITH CAPITAL MARKETS TEAM (.3); RESEARCH 8-K PRECEDENT RE: APPROVAL OF KERP AGREEMENTS AND CHANGE IN EXECUTIVE OFFICERS/BOARD MEMBERS (1.0); DRAFT 8-K DISCLOSURE RE: CHANGES TO EXECUTIVE OFFICER POSITIONS AND BOARD POSITIONS (2.1); COORDINATE WITH CAPITAL MARKETS TEAM ON NEXT STEPS RE CAPITAL MARKETS ISSUE IN RESTRUCTURING (.2); CORRESPOND WITH CAPITAL MARKETS TEAM MEMBERS RE: BAD ACTOR CERTIFICATES AND T-3 EXHIBITS (.2); DRAFT 8-K DISCLOSURE RE: APPROVAL OF SUPPLEMENTAL KERP AGREEMENT (2.4); CORRESPONDENCE WITH CAPITAL MARKETS TEAM RE: SAME (.3); CIRCLE UP MEETING ON OPEN ITEMS/NEXT STEPS WITH CAPITAL MARKETS TEAM MEMBERS (.2).				
07/25/23	Heller, Paul E.	4.00	4,900.00	009	68387503
	REVIEW REVISED NASDAQ APPLICATION (0.5); REVIEW REVISED INITIAL T-3 DRAFT (0.7); REVIEW BAD ACTOR QUESTIONNAIRES AND RECOMMENDATION TO CLIENT AND PREPARE COMMENTS ON SAME (0.5); DRAFT INDENTURE FOR TAKE-BACK DEBT (1.3); REVIEW DRAFT 8K AND RELATED DOCUMENTS IN CONNECTION WITH SUPPLEMENTAL KERP AND OFFICER' CHANGES (1.0).				
07/26/23	Carlson, Clifford W.	1.00	1,375.00	009	68432706
	DRAFT EMAIL SUMMARY TO THE BOARD (.7); REVIEW AND REVISE BOARD MINUTES (.3).				
07/26/23	Wissman, Eric	1.70	1,547.00	009	68398209

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	CONDUCT RESEARCH IN CONNECTION WITH NASDAQ LISTING APP (.6); REVIEW AND REVISE T-3 (1.1).				
07/26/23	Motta, Patrick	7.80	5,850.00	009	68389488
	REVISE DRAFT T-3 QUALIFYING INDENTURES FROM M. JOHNSON (1.4); CORRESPOND WITH CAPITAL MARKETS DEAL TEAM MEMBERS RE: SAME (.5); REVIEW T-3 PRECEDENT (.6); REVISE DRAFT T-3 FROM E. WISSMAN IN CONNECTION (1.9); DRAFT AND REVISE DRAFT 8-K DISCLOSING EXPECTED EXECUTIVE OFFICER POSITION CHANGES (2.2); DISCUSS REGULATION D RULE 506 BAD ACTOR QUESTIONNAIRES QUESTIONS WITH CAPITAL MARKETS AND M&A TEAM MEMBERS (.4); RESEARCH PRACTICAL GUIDANCE (.4); DRAFT WRITTEN CORRESPONDENCE TO COMPANY IN CONNECTION (.4).				
07/27/23	Berkovich, Ronit J.	0.50	962.50	009	68405294
	REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.2); EMAILS WITH TEAM RE SECURITIES LAW ISSUES (.2); CALL WITH PJT RE SECURITIES LAW ISSUES (PARTIAL) (.1).				
07/27/23	Johnson, Merritt S.	1.40	2,275.00	009	68406703
	CALL RE EQUITY OUTREACH (0.6); CALL WITH A. HEYLIGER RE SAME (0.6); EMAILS RE LISTING APPLICATION (0.2).				
07/27/23	Carlson, Clifford W.	1.60	2,200.00	009	68432658
	REVISE BOARD MINUTES (.6); PREPARE SPECIAL COMMITTEE SLIDES AND EMAILS RE SAME (1.0).				
07/27/23	Goltser, Jonathan	1.50	1,837.50	009	68420189
	CALL WITH PJT AND WEIL CAPITAL MARKETS/CORPORATE RE EQUITY HOLDER OUTREACH RE EQUITY RIGHTS OFFERING (.5); CALL WITH V&E RE EQUITY RIGHTS OFFERING PROPOSAL (.2); FOLLOW UP CALL ON EQUITY RIGHTS OFFERING WITH PJT AND WEIL CAPITAL MARKETS (.5); CALL WITH STRETTO RE EQUITY RIGHTS OFFERING (.3).				
07/27/23	Sheng, Sheng	1.30	1,384.50	009	68399605
	PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 7/28.				
07/27/23	Polishuk, Menachem	3.70	3,367.00	009	68401327
	REVISE SPECIAL COMMITTEE AND BOARD MINUTES BASED ON C. CARLSON AND R. BERKOVICH COMMENTS (2.7); REVISE MEETING NOTES (1.0).				

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07/27/23	Wissman, Eric EMAILS WITH NASDAQ RE LISTING APPLICATION (.3); PREPARE MORS 8-K (.4); EMAILS WITH A. CRABTREE RE PLAN (.1); EMAILS WITH A. CRABTREE RE MORS (.1); REVIEW AND REVISE LISTING APPLICATION (.4).	1.30	1,183.00	009	68403534
07/27/23	Crabtree, Austin B. DRAFT SLIDE FOR SPECIAL COMMITTEE PRESENTATION (0.4).	0.40	468.00	009	68405349
07/27/23	Motta, Patrick SEND DRAFT NASDAQ LISTING APPLICATION TO THE COMPANY (.2); SEND REVISED T-3 TO CAPITAL MARKETS TEAM MEMBER (.1); UPDATE TEAM ON REG D CERT STATUS (.1); REVIEW RIGHTS OFFERING PRECEDENT (.2).	0.60	450.00	009	68400692
07/28/23	Heyliger, Adelaja K. REVIEW AND REVISE LISTING APPLICATION (.6).	0.60	975.00	009	68419006
07/28/23	Berkovich, Ronit J. REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS (.4); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.5); PARTICIPATE IN BOARD MEETING (.6); CALL WITH M. JOHNSON, F. ADAMS, AND C. CARLSON RE ISSUES RELATING TO NEW NOTES AND SECURITIES LAW ISSUES (.6).	2.10	4,042.50	009	68418811
07/28/23	Schrock, Ray C. PREPARE FOR AND ATTEND BOARD MEETING (1.0); ATTEND SPECIAL COMMITTEE MEETING (.6).	1.60	3,352.00	009	68412913
07/28/23	Carlson, Clifford W. REVIEW AND REVISE SPECIAL COMMITTEE DECK (.4); PARTICIPATE ON SPECIAL COMMITTEE CALL (.5); PARTICIPATE ON BOARD CALL (.6).	1.50	2,062.50	009	68432607
07/28/23	Aquila, Elaina REVISE MEETING MINUTES.	0.50	585.00	009	68405917
07/28/23	Calabrese, Christine A.	0.20	269.00	009	68441288

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	RESPOND TO EMAILS FROM RESTRUCTURING TEAM REGARDING BOARD MINUTES (.2).				
07/28/23	Delauney, Krystel REVIEW AND ANALYZE CORE SEC FILINGS.	2.80	2,982.00	009	68430152
07/28/23	Polishuk, Menachem REVISE SPECIAL COMMITTEE AND BOARD MINUTES BASED ON C. CARLSON AND R. BERKOVICH COMMENTS (.3); CALL WITH C. CARLSON RE: UPCOMING SPECIAL COMMITTEE AND BOARD MEETING (.1); FOLLOW UP WITH R. SCHROCK RE: MINUTES (.2); ATTEND SPECIAL COMMITTEE AND BOARD MEETING (1.1).	1.70	1,547.00	009	68412596
07/28/23	Wissman, Eric SUBMIT LISTING APPLICATION.	0.20	182.00	009	68405305
07/28/23	Motta, Patrick CORRESPONDENCE WITH WEIL CAPITAL MARKETS AND COMPANY RE: NASDAQ LISTING APPLICATION AND REGULATION D "BAD ACTOR" QUESTIONNAIRES, SPECIFICALLY RESEARCHING WHETHER PERMITTED TO DISTRIBUTE THROUGH DOCUSIGN (1.4); CALL WITH WEIL CAPITAL MARKETS, WEIL RESTRUCTURING AND EQUITY COMMITTEE COUNSEL RE: SECURITIES LAWS TOPICS (.5).	1.90	1,425.00	009	68405924
07/29/23	Motta, Patrick EMAILS WITH WEIL RESTRUCTURING RE: REGULATION D RULE 506 "BAD ACTOR" QUESTIONNAIRES.	0.30	225.00	009	68408147
07/31/23	Calabrese, Christine A. OVERSEE PRIVILEGE REVIEW OF BOARD AND SPECIAL COMMITTEE MINUTES AND CORRESPONDENCE WITH D. REYES AND P. LYONS RE: SAME.	0.50	672.50	009	68441308
07/31/23	Kutner, Alyssa EMAILS WITH M. POLISHUK RE RESOLUTIONS AND ATTENTION TO SAME.	0.20	255.00	009	68628104
07/31/23	Lyons, Patrick	1.40	1,274.00	009	68628105

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	CONFERENCE WITH C. CALABRESE RE REVIEWING BOARD MINUTES FOR PRIVILEGE AND MARKING FOR REDACTION (0.1); REVIEW BOARD MINUTES FOR PRIVILEGE AND MARK FOR SUGGESTED REDACTIONS (1.1); SEND NOTE UPDATING C. CALABRESE RE STATUS (0.1); SEND NOTE TO T. TSEKERIDES CIRCULATING PROPOSED REDACTIONS RE BOARD MINUTES (.1).				
07/31/23	Polishuk, Menachem REVIEW BOARD RESOLUTIONS AND DRAFT RELATED EDITS.	0.80	728.00	009	68563264
07/31/23	Reyes, Destiny COMPILE AND ORGANIZE MINUTES FOR AUDITOR REVIEW.	4.10	3,731.00	009	68477564
07/31/23	Wissman, Eric PREPARE 8-K ANNOUNCING MORS FOR FILING (.3); REVIEW PRINTER PROOF OF MORS 8-K (.4); FILE 8-K ANNOUNCING MORS (.2).	0.90	819.00	009	68427534
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		192.10	\$218,398.00		
07/28/23	Crabtree, Austin B. ADDRESS CRITICAL VENDOR ISSUES (0.5).	0.50	585.00	010	68405968
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		0.50	\$585.00		
07/02/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE AMENDMENT AND DISCUSSION WITH J. MEZZATESTA (0.8); DIP AMENDMENT COMMUNICATIONS WITH J. GOLTSEY AND PAUL HASTINGS (0.2).	1.00	1,375.00	011	68163450
07/03/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW DIP AMENDMENT AND PREPARE FOR EFFECTIVENESS AND DISCUSSION WITH PAUL HASTINGS, CHOATE AND J. GOLTSEY RE SAME (0.3).	0.30	412.50	011	68167121
07/04/23	Berkovich, Ronit J.	0.20	385.00	011	68185641

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	EMAILS WITH TEAM RE DIP AMENDMENT (.1); EMAILS WITH M. MAISONROUGE RE DIP ISSUE (.1).				
07/04/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW DIP LOAN AGREEMENT AND DISCUSSION WITH R. BERKOVICH RE SAME (0.5); SLIDES' REVIEW AND DISCUSSION WITH R. BERKOVICH RE SAME (0.6).	1.10	1,512.50	011	68175271
07/05/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH REGARDING DIP PAYMENT (.1); VARIOUS COMMUNICATIONS WITH J. GOLTSEY AND R. BERKOVICH REGARDING AMENDMENT TO THE DIP AND ITS EFFECTIVENESS (.4).	0.50	947.50	011	68188736
07/05/23	Freeman, Danek A. REVIEW DIP CERTIFICATE.	0.10	175.00	011	68193472
07/05/23	Berkovich, Ronit J. REVIEW EMAIL RE DIP ISSUE (.1); CALL WITH D. FREEMAN, M. MAISONROUGE, C. CARLSON, AND J. FRIEDMAN RE DIP ISSUE (.3); REVIEW AND REVISE NOTICE OF AMENDMENT TO DIP (.1); EMAILS WITH A. PEREZ RE DIP ISSUE (.1).	0.60	1,155.00	011	68194845
07/05/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH BANKING RE DIP REQUIREMENTS (.4).	0.40	550.00	011	68222131
07/05/23	Pucci-Sisti Maisonrouge, Maximilien J. DISCUSSION WITH WEIL TEAM RE: DIP LOAN AND SECURITY AGREEMENT CONSENT REQUIREMENTS (0.4); REVIEW AND REVISE EXCESS CASH FLOW CERTIFICATE AND DISCUSSION WITH K. WATERMAN (0.3).	0.70	962.50	011	68191567
07/05/23	Goltser, Jonathan CALLS WITH WEIL BANKING & ALIX PARTNERS RE INDEPENDENT DIRECTOR COMPARABLES AND DIP REQUIREMENTS (.4); CIRCULATE REDLINE OF 1ST DIP AMENDMENT TO STAKEHOLDERS; (.3); DRAFT NOTICE AND COORDINATE FILING OF NOTICE OF EXECUTED DIP AMENDMENT (2); REVIEW DIP CREDIT AGREEMENT RE ADEQUATE PROTECTION LIENS & CLAIMS (.4).	3.10	3,797.50	011	68222110

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07/05/23	Waterman, Katherine WORK ON EXCESS CASH CERTIFICATE (.3).	0.30	273.00	011	68628583
07/05/23	Fabsik, Paul PREPARE AND FILE NOTICE OF EXECUTED AMENDMENT TO REPLACEMENT DIP CREDIT AGREEMENT.	0.80	380.00	011	68183884
07/06/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP ISSUE (.1).	0.10	192.50	011	68195533
07/12/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CARLSON AND M. MAISONROUGE RE: DIP LENDER CONSENTS (0.2).	0.20	275.00	011	68266925
07/13/23	Pucci-Sisti Maisonrouge, Maximilien J. LOAN AND SECURITY AGREEMENT REVIEW AND DISCUSSION WITH J. GOLTSEY RE SAME (0.3).	0.30	412.50	011	68266553
07/13/23	Goltser, Jonathan EMAILS WITH WEIL BANKING RE DIP ISSUE (.2).	0.20	245.00	011	68281895
07/17/23	Goltser, Jonathan REVIEW DIP RE DIP ISSUE (.3).	0.30	367.50	011	68365235
07/18/23	Goltser, Jonathan REVIEW WEEKLY BILLINGS AND DIP BUDGET (.2).	0.20	245.00	011	68365420
07/20/23	Pucci-Sisti Maisonrouge, Maximilien J. TERM LOAN AGREEMENT REVIEW AND DISCUSSION WITH C. CARLSON AND K. WATERMAN RE SAME (0.4); TERM LOAN AGREEMENT REVIEW IN CONNECTION WITH SETTLEMENT DISCUSSIONS AND RELATED COMMUNICATIONS WITH A. BURBRIDGE RE SAME (0.3).	0.70	962.50	011	68349648
07/20/23	Burbridge, Josephine Avelina	0.60	825.00	011	68354080

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	CORRESPONDENCE WITH DIP LENDER, K. HALL, M. MAISONROUGE, S. SHENG, A. PEREZ AND C. CARLSON RE: LIENHOLDER SETTLEMENTS AND M&M LIEN MATTERS (0.6).				
07/21/23	Freeman, Danek A. EMAILS RE DIP LENDER CONSENT (.4); REVIEW DIP CREDIT AGREEMENT PROVISIONS RELATED TO CONSENTS (.1).	0.50	875.00	011	68365522
07/21/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP LOAN AND SECURITY AGREEMENT REVIEW AND DISCUSSION WITH A. BURBRIDGE (0.4).	0.40	550.00	011	68353716
07/21/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH M. MAISONROUGE, K. HALL, C. CARLSON AND A. PEREZ RE: DIP LOAN REQUIREMENTS, REMEDIES AND CONSENTS (0.6).	0.60	825.00	011	68354084
07/22/23	Freeman, Danek A. EMAILS RE DIP LENDER CONSENT RE ENTITY SET UP (.2); REVIEW DIP CREDIT AGREEMENT PROVISIONS RELATED TO CONSENTS (.2).	0.40	700.00	011	68365343
07/22/23	Pucci-Sisti Maisonrouge, Maximilien J. DIP LOAN AND SECURITY AGREEMENT REVIEW AND DISCUSSION WITH D. FREEMAN AND K. HALL RE SAME (0.3).	0.30	412.50	011	68353701
07/25/23	Pucci-Sisti Maisonrouge, Maximilien J. EQUIPMENT LENDER COLLATERAL REVIEW AND DISCUSSION WITH J. GOLTSEY AND K. WATERMAN RE SAME (0.3).	0.30	412.50	011	68387933
07/25/23	Goltser, Jonathan REVIEW DIP BUDGET/BILLINGS (.3).	0.30	367.50	011	68419887
07/26/23	Nagar, Roshelle A. PROVIDE UCC ADVICE.	0.10	145.00	011	68397734

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SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		14.60	\$19,738.00		
07/03/23	Carlson, Clifford W. PARTICIPATE ON WITH ADVISORS RE LIQUIDATION ANALYSIS (.5).	0.50	687.50	012	68222120
07/05/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	9.00	8,190.00	012	68185675
07/06/23	Polishuk, Menachem DRAFT AND RESEARCH RE DISCLOSURE STATEMENT MOTION.	9.20	8,372.00	012	68195399
07/06/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION (0.2); CONFERENCE WITH J. GOLTSEY REGARDING SAME (0.5).	0.70	819.00	012	68201349
07/07/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	7.60	6,916.00	012	68212511
07/07/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION (0.5); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.2).	0.70	819.00	012	68217253
07/08/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	4.30	3,913.00	012	68212484
07/10/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION.	7.00	6,370.00	012	68224676
07/10/23	Samara, Eleni CALL WITH CLIENT AND ADVISORS RE: SOLICITATION.	0.60	546.00	012	68230825

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07/11/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION AND ANCILLARY DOCUMENTS.	6.00	5,460.00	012	68232823
07/12/23	Goltser, Jonathan REVIEW DISCLOSURE STATEMENT MOTION AND BALLOTS.	0.50	612.50	012	68278504
07/12/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION AND ANCILLARY DOCUMENTS (9); SEND RELATED DOCUMENTS TO C. CARLSON (.1); EMAIL D. SUDAMA RE: DISCLOSURE STATEMENT MOTION CURE NOTICE (.1).	9.20	8,372.00	012	68248357
07/12/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION.	0.30	351.00	012	68351050
07/13/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT MOTION AND MEET WITH M. POLISHUK RE SAME.	0.80	1,100.00	012	68283055
07/13/23	Goltser, Jonathan CALL RE DISCLOSURE STATEMENT MOTION (.3); REVIEW DISCLOSURE STATEMENT MOTION AND BALLOTS (1.8).	2.10	2,572.50	012	68281660
07/13/23	Polishuk, Menachem DRAFT DISCLOSURE STATEMENT MOTION AND ANCILLARY DOCUMENTS (6.9); SEND RELATED DOCUMENTS TO C. CARLSON (.1); MEET WITH C. CARLSON AND J. GOLSTER RE: DISCLOSURE STATEMENT MOTION (.3); CALL WITH ALIX TEAM RE: DISCLOSURE STATEMENT (.2).	7.50	6,825.00	012	68259204
07/14/23	Polishuk, Menachem DRAFT AND REVISE DISCLOSURE STATEMENT MOTION AND ANCILLARY DOCUMENTS.	4.80	4,368.00	012	68270539
07/14/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION.	1.50	1,755.00	012	68351022

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07/17/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION (6.3); CALLS WITH A. CRABTREE RE: SAME (.5).	6.80	6,188.00	012	68559107
07/17/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION (3.7); CALLS WITH M. POLISHUK REGARDING SAME (0.5).	4.20	4,914.00	012	68351043
07/18/23	Barras, Elizabeth REVIEW DOCUMENTS RELATING TO PRIOR MUSKOGEE AND COTTONWOOD SALE TO PROVIDE DESCRIPTIONS TO RESTRUCTURING TEAM FOR DISCLOSURE STATEMENT (.6).	0.60	546.00	012	68307304
07/18/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	4.00	3,640.00	012	68307124
07/18/23	Feder, Adina REVIEW DESCRIPTIONS FOR COTTONWOOD AND MUSKOGEE FOR DISCLOSURE STATEMENT.	0.20	150.00	012	68309872
07/19/23	Goltser, Jonathan CALL WITH ALIXPARTNERS RE LIQUIDATION ANALYSIS (.3).	0.30	367.50	012	68365352
07/19/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (9.6).	9.60	8,736.00	012	68617831
07/20/23	Polishuk, Menachem CONFERENCE WITH J. GOLSTER RE: DISCLOSURE STATEMENT MOTION (.1); ADDITIONAL EDITS TO DISCLOSURE STATEMENT MOTION (1.0).	1.10	1,001.00	012	68559680
07/21/23	Perez, Alfredo R. COMMUNICATIONS WITH P. KIM, T. TSEKERIDES AND C. CARLSON REGARDING DISCLOSURE STATEMENT (.2).	0.20	379.00	012	68365223
07/24/23	Sheng, Sheng	0.10	106.50	012	68560454

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	DISCUSS DISCLOSURE STATEMENT OBJECTION DEADLINE STRATEGY.				
07/25/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH LITIGATION CLAIMANT'S COUNSEL RE DISCLOSURE STATEMENT (.3); EMAILS RE DISCLOSURE STATEMENT (.3).	0.60	825.00	012	68432565
07/25/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	3.10	2,821.00	012	68383761
07/26/23	Carlson, Clifford W. CALLS AND EMAILS WITH WEIL TEAM RE DISCLOSURE STATEMENT.	0.50	687.50	012	68432691
07/26/23	Burbridge, Josephine Avelina REVIEW AND REVISE DISCLOSURE STATEMENTS.	0.30	412.50	012	68561078
07/26/23	Goltser, Jonathan CALL WITH ALIX PARTNERS RE LIQUIDATION ANALYSIS.	0.50	612.50	012	68420055
07/26/23	Sheng, Sheng DRAFT DISCLOSURE STATEMENT.	0.30	319.50	012	68389359
07/26/23	Barras, Elizabeth REVIEW CONDAIR SUMMARY IN THE DISCLOSURE STATEMENT AND REVIEW TRILOGY, DIDADO, AND HMC MOTIONS TO PREPARE SUMMARIES FOR DISCLOSURE STATEMENT.	1.10	1,001.00	012	68398804
07/26/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	4.40	4,004.00	012	68391759
07/26/23	Mezzatesta, Jared CALL WITH C. CARLSON RE DISCLOSURE STATEMENT (0.2); CORRESPONDENCE RE DISCLOSURE STATEMENT (0.2); UPDATE DISCLOSURE STATEMENT (3.6).	4.00	3,000.00	012	68393279

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07/27/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT ISSUES.	0.20	379.00	012	68418037
07/27/23	Burbridge, Josephine Avelina REVIEW DISCLOSURE STATEMENT.	0.20	275.00	012	68561200
07/27/23	Sheng, Sheng DRAFT DISCLOSURE STATEMENT.	1.20	1,278.00	012	68399603
07/27/23	Barras, Elizabeth PREPARE TRILOGY, DIDADO, AND HMC MOTION SUMMARIES FOR DISCLOSURE STATEMENT.	1.50	1,365.00	012	68399433
07/27/23	Lyons, Patrick CALL WITH A. MENON RE EDITING DISCLOSURE STATEMENT (0.1); EDIT DISCLOSURE STATEMENT TO ACCOUNT FOR RECENT SETTLEMENTS (1.2); CIRCULATE REVISED DRAFT TO A. MENON (0.1).	1.40	1,274.00	012	68398211
07/27/23	Menon, Asha REVIEW AND COMMENT ON DISCLOSURE STATEMENT (0.8); CALL WITH P. LYONS RE: SAME (.1).	0.90	819.00	012	68401019
07/27/23	Polishuk, Menachem DRAFT AND REVISE DISCLOSURE STATEMENT MOTION.	5.10	4,641.00	012	68628090
07/27/23	Crabtree, Austin B. DRAFT NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (0.6); REVISE SAME (0.2); CORRESPOND WITH STREETO REGARDING SERVICE OF SAME (0.1).	0.90	1,053.00	012	68405333
07/27/23	Feder, Adina DRAFT SETTLEMENT SUMMARIES FOR DISCLOSURE STATEMENT (1.8); CALL WITH E. BARRAS REGARDING SETTLEMENT SUMMARIES FOR DISCLOSURE STATEMENT (.8).	2.60	1,950.00	012	68402429
07/27/23	Mezzatesta, Jared	5.70	4,275.00	012	68401116

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	REVISE DISCLOSURE STATEMENT.				
07/28/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DISCLOSURE STATEMENT HEARING.	0.10	189.50	012	68418077
07/28/23	Burbridge, Josephine Avelina REVIEW DISCLOSURE STATEMENT RE REAL ESTATE ISSUES (0.2); CORRESPONDENCE WITH E. BARRAS, A. FEDER, A. MENON AND P. LYONS RE: SAME (0.2).	0.40	550.00	012	68414717
07/28/23	Sheng, Sheng DRAFT DISCLOSURE STATEMENT.	0.60	639.00	012	68422650
07/28/23	Menon, Asha REVIEW AND PROVIDE FEEDBACK ON DISCLOSURE STATEMENT.	0.70	637.00	012	68428373
07/28/23	Polishuk, Menachem REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (6.4).	6.40	5,824.00	012	68412656
07/28/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT.	1.90	1,425.00	012	68414803
07/29/23	Berkovich, Ronit J. REVIEW AND REVISE DISCLOSURE STATEMENT.	1.00	1,925.00	012	68418754
07/29/23	Carlson, Clifford W. REVIEW AND REVISE MOTION TO APPROVE DISCLOSURE STATEMENT (2.5); REVIEW DISCLOSURE STATEMENT (.3).	2.80	3,850.00	012	68430183
07/29/23	Polishuk, Menachem REVIEW C. CARLSON EDITS TO DISCLOSURE STATEMENT MOTION.	0.30	273.00	012	68576743
07/29/23	Heckel, Theodore S.	0.50	612.50	012	68420255

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	REVIEW AND ANALYZE DISCLOSURE STATEMENT (.5).				
07/29/23	Mezzatesta, Jared	4.40	3,300.00	012	68414755
	REVISE DISCLOSURE STATEMENT(4.2); RELATED CORRESPONDENCE (0.2).				
07/30/23	Berkovich, Ronit J.	0.40	770.00	012	68418728
	REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT.				
07/30/23	Carlson, Clifford W.	0.50	687.50	012	68432728
	REVIEW DISCLOSURE STATEMENT MOTION (.3) AND DISCUSS WITH M. POLISHUK (.2).				
07/30/23	Polishuk, Menachem	9.10	8,281.00	012	68576746
	REVISE DISCLOSURE STATEMENT MOTION (8.9); CALL WITH C. CARLSON RE: DISCLOSURE STATEMENT MOTION (.2).				
07/30/23	Mezzatesta, Jared	1.60	1,200.00	012	68414675
	REVISE DISCLOSURE STATEMENT (1.4); RELATED CORRESPONDENCE (0.2).				
07/31/23	Carlson, Clifford W.	1.30	1,787.50	012	68432630
	CALL WITH TEAM RE SOLICITATION PROCEDURES (.7); REVIEW SAME (.3); EMAILS RE DISCLOSURE STATEMENT EXHIBITS (.3).				
07/31/23	Burbridge, Josephine Avelina	0.40	550.00	012	68428262
	ATTEND CALLS WITH A. CRABTREE RE: PLAN AND DISCLOSURE STATEMENT (0.2); REVIEW AND REVISE DISCLOSURE STATEMENT (0.2).				
07/31/23	Polishuk, Menachem	8.00	7,280.00	012	68425739
	CONFERENCE WITH TEAM RE: SOLICITATION PROCEDURES (.7); REVISE DISCLOSURE STATEMENT MOTION AND BALLOTS (7.3).				
07/31/23	Mezzatesta, Jared	1.60	1,200.00	012	68426844

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	REVISE DISCLOSURE STATEMENT (1.5); RELATED CORRESPONDENCE (0.1).				
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		175.90	\$166,049.50		
07/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND R. BERKOVICH REGARDING KERP (.1).	0.10	189.50	013	68188708
07/05/23	Berdini, Elissabeth CALL WITH A. CRABTREE RE: WORKSTREAMS RELATING TO EMPLOYEE COMPENSATION.	0.30	351.00	013	68518575
07/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING KERP AND SEVERANCE (.2).	0.20	379.00	013	68196296
07/06/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. BERDINI RE: EMPLOYMENT AGREEMENT AMENDMENTS.	0.20	419.00	013	68200936
07/06/23	Berdini, Elissabeth CALLS AND CORRESPONDENCE WITH A. CRABTREE RE: CHAPTER 11 PLAN AND EMPLOYEE MATTERS (0.5); CORRESPOND WITH P. WESSEL RE: SAME (0.2); REVIEW AND REVISE EMPLOYMENT AGREEMENTS (1.7).	2.40	2,808.00	013	68197939
07/06/23	Crabtree, Austin B. CORRESPOND WITH WEIL ECB TEAM REGARDING EMPLOYMENT AGREEMENT AMENDMENTS (0.1); CORRESPOND WITH K. HALL REGARDING SEVERANCE (0.2).	0.30	351.00	013	68201281
07/07/23	Wessel, Paul J. REVIEW DRAFT EMPLOYMENT AGREEMENT AMENDMENT (.5); CALL WITH E. BERDINI RE: EMPLOYEE ISSUES RAISED, REVISED DRAFT (.5).	1.00	2,095.00	013	68216774
07/07/23	Berdini, Elissabeth	1.40	1,638.00	013	68218307

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	REVISE EMPLOYMENT AGREEMENT (0.4); EMAIL P. WESSEL RE: SAME (0.1); CALL WITH A. CRABTREE RE: EQUITY TREATMENT RESEARCH (0.1); CALL WITH P. WESSEL RE: AMENDMENT TO EMPLOYMENT AGREEMENT (0.5); REVIEW CHAPTER 11 TREATMENT OF EMPLOYEE ARRANGEMENTS (0.3).				
07/08/23	Berdini, Elissabeth	0.70	819.00	013	68210678
	DRAFT EMPLOYMENT AGREEMENT AMENDMENT (0.6); CORRESPOND WITH P. WESSEL RE: SAME (0.1).				
07/11/23	Berdini, Elissabeth	0.30	351.00	013	68242004
	CALL WITH A. CRABTREE RE: WORKSTREAMS.				
07/12/23	Goltser, Jonathan	2.30	2,817.50	013	68278581
	REVIEW EMPLOYMENT AGREEMENTS AND DRAFT SUMMARY OF SAME.				
07/12/23	Berdini, Elissabeth	2.60	3,042.00	013	68396870
	ANALYZE EMPLOYMENT ARRANGEMENTS AND EQUITY AWARDS (2.6).				
07/13/23	Berkovich, Ronit J.	0.60	1,155.00	013	68262349
	CONFER WITH T. DUCHENE RE EMPLOYEE ISSUE (.2); EMAIL TEAM RE EMPLOYEE ISSUE (.1); CONFER WITH T. TSEKERIDES RE EMPLOYEE ISSUES AND BOARD ISSUES (.3).				
07/13/23	Wessel, Paul J.	0.80	1,676.00	013	68262733
	REVIEW EMPLOYMENT AGREEMENT / BONUS ISSUE (.4); MEET WITH E. BERDINI TO DISCUSS ANALYSIS OF SAME (.4).				
07/13/23	Carlson, Clifford W.	1.30	1,787.50	013	68283011
	REVIEW EMPLOYMENT AGREEMENT AND RESEARCH RE TREATMENT OF TERMINATION CLAIMS (.7); REVIEW EMPLOYEE ISSUES (.6).				
07/13/23	Berdini, Elissabeth	3.10	3,627.00	013	68260321
	REVIEW AND REVISE CHAPTER 11 PLAN (0.4); CALL C. CARLSON RE: EMPLOYMENT ARRANGEMENTS (0.1); MEET WITH P. WESSEL RE: EMPLOYMENT ARRANGEMENTS (0.4); ANALYZE PROVISIONS OF EMPLOYMENT ARRANGEMENTS (1.7); CORRESPOND WITH P. WESSEL, C. CARLSON RE: SAME (0.5).				

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07/14/23	Wessel, Paul J. ANALYSIS OF RSUS AND EMPLOYMENT AGREEMENT TERMINATION PROVISIONS (.3); CONFERENCE WITH E. BERDINI RE: SUMMARY OF SAME (.2).	0.50	1,047.50	013	68281586
07/14/23	Carlson, Clifford W. EMAILS RE EMPLOYEE ISSUES.	0.20	275.00	013	68283066
07/16/23	Berkovich, Ronit J. CONFER WITH R. SCHROCK AND M. LEVITT RE EMPLOYEE ISSUES (.1); CONFER WITH R. SCHROCK RE EMPLOYEE ISSUES (.1).	0.20	385.00	013	68278189
07/16/23	Carlson, Clifford W. CALLS AND EMAILS RE EMPLOYEE MATTERS.	0.50	687.50	013	68368874
07/17/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE EMPLOYEE MATTERS.	0.30	412.50	013	68368841
07/17/23	Berdini, Elissabeth CALL WITH A. CRABTREE RE: EMPLOYEE ISSUES (0.1); CORRESPOND WITH C. CARLSON RE: SEVERANCE (0.4).	0.50	585.00	013	68396944
07/18/23	Wessel, Paul J. CONFERENCE WITH E. BERDINI RE: EMPLOYMENT AGREEMENT QUESTION AND REVIEW.	0.30	628.50	013	68319144
07/18/23	Carlson, Clifford W. REVIEW MATERIALS AND DRAFT EMAIL RE EMPLOYEE MATTER (.7); MULTIPLE CALLS AND EMAILS WITH E. BERDINI RE EMPLOYEE MATTERS (.9).	1.60	2,200.00	013	68368732
07/18/23	Berdini, Elissabeth CALL WITH P. WESSEL RE: EMPLOYEE MATTERS (0.1); CALL WITH C. CARLSON RE: SAME (0.1).	0.20	234.00	013	68397035
07/19/23	Berkovich, Ronit J.	0.10	192.50	013	68329294

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	CONFER WITH A. SULLIVAN RE KERP (.1).				
07/19/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: EMPLOYMENT MATTERS, NEW KERP PROPOSAL AND REVIEW.	0.60	1,257.00	013	68342635
07/19/23	Barry, John Patrick CALL WITH C. CARLSON AND C. CHAN RE: EMPLOYEE MATTERS (.5); REVIEW DOCUMENTS AND CALL WITH C. CHAN RE: SAME (.3).	0.80	1,436.00	013	68361488
07/19/23	Chan, Celine CALL WITH C. CARLSON AND J. BARRY RE EMPLOYEE MATTERS (.5); DRAFT EMPLOYEE RELATED AGREEMENT (1.4).	1.90	2,707.50	013	68350656
07/19/23	Carlson, Clifford W. PARTICIPATE ON CALLS AND EMAILS WITH J. BARRY AND C. CHAN RE EMPLOYEE MATTERS (.5); EMAILS RE KERP AND REVIEW DECK (.4).	0.90	1,237.50	013	68368766
07/19/23	Berdini, Elissabeth CORRESPOND WITH C. CARLSON RE: EMPLOYMENT AGREEMENTS (0.2); CORRESPOND WITH P. WESSEL RE: KERP MATERIALS (0.1).	0.30	351.00	013	68397556
07/20/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING KERP ISSUES (.2); REVIEW AND COMMENT ON THE KERP SLIDES (.3); CONFERENCE CALL WITH A. SULLIVAN AND C. CARLSON REGARDING KERP (.4); VARIOUS COMMUNICATIONS WITH C. CARLSON AND A. SULLIVAN REGARDING KERP (.4); TELEPHONE CONFERENCE WITH R. SCHROCK REGARDING KERP (.1); TELEPHONE CONFERENCE WITH N. GOLDMAN REGARDING KERP (.2).	1.60	3,032.00	013	68349595
07/20/23	Freeman, Danek A. EMAILS RE KERP PROPOSAL (.4); CALL RE KERP PROPOSAL (.1).	0.50	875.00	013	68348457
07/20/23	Wessel, Paul J.	1.60	3,352.00	013	68350239

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	REVIEW AND COMMENT ON CAP DECK FOR NEW KERP PROGRAM (1.2); CALL WITH E. BERDINI AND C. CARLSON RELATED ISSUES (.4).				
07/20/23	Barry, John Patrick REVIEW AND REVISE EMPLOYEE RELATED AGREEMENT.	0.70	1,256.50	013	68358724
07/20/23	Chan, Celine REVISIONS AND CORRESPONDENCE RE EMPLOYEE RELATED AGREEMENT.	0.50	712.50	013	68350642
07/20/23	Carlson, Clifford W. CALLS AND EMAILS RE KERP (.5); REVIEW KERP DECK (.5); MULTIPLE CALLS AND EMAILS RE EMPLOYEE MATTERS (.5); REVIEW SLIDES ON KERP AND MULTIPLE EMAILS RE SAME (1.1).	2.60	3,575.00	013	68368779
07/20/23	Goltser, Jonathan DRAFT RESOLUTIONS RE MANAGEMENT CHANGES AND COORDINATE WITH CAP MARKETS & PECAG RE SAME (2.0).	2.00	2,450.00	013	68365490
07/20/23	Berdini, Elissabeth REVIEW KERP PAYMENT TIMING (0.2); CORRESPOND WITH C. CARLSON, P. WESSEL RE: SAME (.1).	0.30	351.00	013	68397484
07/20/23	Samara, Eleni CALL WITH A. HEYLIGER AND J. GOLTSE RE: INTERIM CEO APPOINTMENT AND RELEVANT GOVERNANCE PROVISIONS (.2); REVIEW GOVERNANCE DOCUMENTS AND COMMITTEE CHARTERS RE: CONSIDERATIONS FOR APPOINTMENT OF INTERIM CEO (.6).	0.80	728.00	013	68350323
07/20/23	Waterman, Katherine LOAN AGREEMENT ANALYSIS FOR KERP PROPOSAL (2); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: KERP PROPOSAL (.1).	2.10	1,911.00	013	68347431
07/21/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE KERP MATERIALS (.7); DRAFT RESOLUTIONS RE SAME (.3); EMAILS RE EMPLOYEE/OFFICE MATTERS (.5).	1.50	2,062.50	013	68368731

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07/21/23	Sheng, Sheng DRAFT MOTION AND DECLARATION FOR SUPPLEMENTAL KERP.	5.80	6,177.00	013	68351951
07/22/23	Sheng, Sheng DRAFT MOTION AND DECLARATION FOR SUPPLEMENTAL KERP.	2.50	2,662.50	013	68351949
07/23/23	Taitt-Harmon, Mercedes REVIEW BOARD RESOLUTIONS REMOVING CEO AND APPOINTING INTERIM CEO.	0.20	234.00	013	68414721
07/24/23	Sheng, Sheng DRAFT MOTION AND DECLARATION FOR SUPPLEMENTAL KERP.	0.70	745.50	013	68382290
07/25/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: SUPPLEMENTAL KERP.	0.20	419.00	013	68387598
07/25/23	Carlson, Clifford W. EMAILS WITH WEIL TEAM RE EMPLOYEE MATTERS.	0.50	687.50	013	68432760
07/25/23	Sheng, Sheng DRAFT MOTION AND DECLARATION FOR SUPPLEMENTAL KERP.	0.10	106.50	013	68382291
07/26/23	Wessel, Paul J. REVIEW AND COMMENT ON 8K FOR SUPPLEMENTAL KERP (.4); CONFERENCE WITH E. BERDINI RE: PLAN DISCLOSURES FOR RSUS AND EMPLOYMENT AGREEMENTS (.3).	0.70	1,466.50	013	68397492
07/26/23	Sheng, Sheng REVIEW KEIP / KERP STRATEGY.	0.30	319.50	013	68389363
07/27/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: EXECUTIVE EMPLOYMENT RELATED AGREEMENT.	0.30	628.50	013	68402534

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07/27/23	Barry, John Patrick REVIEW AND RESPOND TO QUESTIONS RE: EMPLOYEE RELATED MATTER.	0.30	538.50	013	68418759
07/27/23	Chan, Celine CORRESPONDENCE RE EMPLOYMENT RELATED AGREEMENT.	0.30	427.50	013	68403076
07/27/23	Carlson, Clifford W. REVIEW AND REVISE KERP MOTION.	1.70	2,337.50	013	68432692
07/27/23	Goltser, Jonathan COORDINATE EMPLOYMENT RELATED AGREEMENT WITH WEIL EMPLOYMENT LIT & BENEFITS.	1.00	1,225.00	013	68420243
07/27/23	Berdini, Elissabeth EMAILS RE: EMPLOYEE RESIGNATION.	0.10	117.00	013	68490969
07/27/23	Sheng, Sheng REVIEW KEIP / KERP STRATEGY (0.9); DRAFT KERP MOTION (1.0).	1.90	2,023.50	013	68399602
07/27/23	Fabsik, Paul PREPARE AND REDACT EMPLOYEE RELATED MATERIALS.	0.50	237.50	013	68399077
07/28/23	Perez, Alfredo R. REVIEW CAP ANALYSIS OF KERP.	0.20	379.00	013	68418101
07/28/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE AND TELECONFERENCE RE: EMPLOYEE RESIGNATION AND RELEASE, RSU ISSUES (.6); REVIEW RSU PLAN DOCUMENTS AND AGREEMENTS FOR TREATMENT (.5).	1.10	2,304.50	013	68414430
07/28/23	Barry, John Patrick REVIEW AND RESPOND TO COMMUNICATIONS RE: EXECUTIVE SEPARATION AND CALL WITH P. WESSEL AND C. CHAN RE: SAME.	0.80	1,436.00	013	68418307

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07/28/23	Chan, Celine CORRESPONDENCE AND CALLS RE EMPLOYEE RELATED AGREEMENT.	0.90	1,282.50	013	68405733
07/28/23	Carlson, Clifford W. REVIEW KERP MOTION (.3); REVIEW AND REVISE KERP MOTION AND MULTIPLE CALLS AND EMAILS RE SAME (1.4).	1.70	2,337.50	013	68432789
07/28/23	Goltser, Jonathan CALLS AND EMAILS WITH WEIL EMPLOYMENT LIT RE EMPLOYEE RELATED AGREEMENTS.	0.30	367.50	013	68420273
07/28/23	Berdini, Elissabeth CORRESPOND WITH WEIL RESTRUCTURING AND LABOR TEAMS RE: SEPARATION AGREEMENT, EQUITY DOCUMENTS (0.9); ANALYZE AND SUMMARIZE EQUITY TREATMENT UPON EMPLOYMENT TERMINATION WITH TRANSITION TO DIRECTOR (1.1).	2.00	2,340.00	013	68486854
07/28/23	Sheng, Sheng DRAFT KERP MOTION (3.9); REVIEW KEIP / KERP STRATEGY (0.9); DRAFT KERP MOTION (.8).	5.60	5,964.00	013	68422660
07/28/23	Crabtree, Austin B. CORRESPOND WITH COMPANY REGARDING SEVERANCE (0.2); DRAFT EMAILS TO C. CARLSON REGARDING SAME (0.3).	0.50	585.00	013	68405970
07/29/23	Barry, John Patrick EMAILS RE: EMPLOYEE RELATED MATTERS.	0.30	538.50	013	68425724
07/29/23	Chan, Celine CALL RE EXECUTIVE RESIGNATION (.6); DRAFT LETTER AGREEMENT AND CORRESPONDENCE RE SAME (.7).	1.30	1,852.50	013	68406221
07/29/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EMPLOYMENT TEAM RE EMPLOYEE RESIGNATION DOCUMENTS (.6).	0.60	825.00	013	68430149

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07/29/23	Goltser, Jonathan CALL WITH WEIL EMPLOYMENT LIT AND BENEFITS RE SEPARATION AGREEMENT (PARTIAL).	0.40	490.00	013	68420286
07/29/23	Berdini, Elissabeth CALL (PARTIAL) WITH C. CHAN, C. CARLSON, J. GOLSTER RE: EMPLOYEE RELATED AGREEMENT (.3); CALL WITH A. CRABTREE RE: CHAPTER 11 PLAN (COMPENSATION ISSUES) (0.1); FINALIZE COMMENTS TO PLAN (0.8).	1.20	1,404.00	013	68428284
07/30/23	Barry, John Patrick REVIEW DRAFT LETTER RE: RESIGNATION LETTER.	0.20	359.00	013	68425573
07/30/23	Chan, Celine CORRESPONDENCE RE EXECUTIVE RESIGNATION LETTER.	0.30	427.50	013	68414369
07/30/23	Carlson, Clifford W. EMAILS RE EMPLOYMENT MATTERS (.2); EMAILS RE EMPLOYMENT MATTERS (.2).	0.40	550.00	013	68432567
07/31/23	Wessel, Paul J. INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: EMPLOYMENT MATTER (1.2); REVIEW AND COMMENT ON DRAFT SEPARATION AGREEMENTS (.8); CONFERENCES WITH E. BERDINI ON REVIEW OF EQUITY DOCUMENTS (.5).	2.50	5,237.50	013	68437016
07/31/23	Schrock, Ray C. ATTEND CALLS RE CEO RESIGNATION.	1.00	2,095.00	013	68576749
07/31/23	Barry, John Patrick CONFERENCE CALL RE: DEVELOPMENTS AND STRATEGY (.5); REVIEW AND REVISE CONFIDENTIALITY AGREEMENT (.1); FOLLOW UP WITH C. CHAN RE: SEPARATION AGREEMENT (.1).	0.70	1,256.50	013	68425661
07/31/23	Chan, Celine CORRESPONDENCE AND CALLS RE RESIGNATION LETTER AND CONFIDENTIALITY AGREEMENT.	1.70	2,422.50	013	68426693

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07/31/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EMPLOYMENT TEAM RE OFFICER RESIGNATION (.5); REVIEW AND REVISE RESIGNATION LETTER (.4); MEET WITH T. HECKEL RE KERP AND KEIP (.3); REVIEW KERP MOTION AND EMAILS RE SAME (.2); PARTICIPATE ON CALL WITH EMPLOYMENT TEAM RE OFFICER RESIGNATION DOCUMENTS (.4); REVIEW AND REVISE SAME (.5).	2.30	3,162.50	013	68432780
07/31/23	Goltser, Jonathan INTERNAL CALL RE SEPARATION/RESIGNATION OF OFFICER (.5); REVIEW RELATED RSUS (.3).	0.80	980.00	013	68477403
07/31/23	Berdini, Elissabeth CORRESPOND WITH A. CRABTREE RE: EQUITY AWARDS (0.1); CORRESPOND WITH C. CHAN RE: EQUITY AWARDS (0.2); CORRESPOND WITH C. CARLSON RE: SAME (0.1); REVIEW RESIGNATION LETTER (0.3); CORRESPOND WITH C. CHAN RE: SAME (0.2); CORRESPOND WITH T. DUCHENE RE: EQUITY AWARD INFORMATION (0.2); CALL WITH P. WESSEL RE: SEPARATION AGREEMENT, CHAPTER 11 PLAN COMMENTS (0.2); REVISE RESIGNATION LETTER (0.8); CORRESPOND WITH C. CARLSON RE: SAME (0.1).	2.20	2,574.00	013	68484282
07/31/23	Sheng, Sheng DRAFT KERP MOTION.	0.10	106.50	013	68441644
07/31/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: KERP AND KEIP (.2); REVIEW AND REVISE SUPPLEMENTAL KERP MOTION (2.4); MEET WITH C. CARLSON RE: KERP AND KEIP (.3); CONDUCT RESEARCH RE: KERP MOTION (.7); CORRESPOND WITH S. SHENG RE: KERP MOTION (.1).	3.70	4,532.50	013	68427725
07/31/23	Mezzatesta, Jared REVISE RESIGNATION LETTER (0.5); CALLS WITH C. CARLSON TO DISCUSS (0.2).	0.70	525.00	013	68426579
SUBTOTAL TASK 013 - Employee Matters:		91.30	\$124,135.00		
07/01/23	Goltser, Jonathan INTERNAL CALL RE EQUIPMENT LENDER CLAIM OBJECTIONS (.5).	0.50	612.50	014	68221973
07/01/23	Mezzatesta, Jared	4.10	3,075.00	014	68152608

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	CALL WITH J. GOLTSEY AND C. CARLSON TO DISCUSS EQUIPMENT LENDER CLAIM OBJECTION (0.5); REVISE EQUIPMENT LENDER OBJECTION AND RELATED RESEARCH (3.6).				
07/02/23	Mezzatesta, Jared	1.70	1,275.00	014	68186476
	CORRESPONDENCE WITH PJT AND BANKING REGARDING EQUIPMENT LENDER CLAIM OBJECTION (0.4); REVISE OBJECTION (1.3).				
07/03/23	Carlson, Clifford W.	0.50	687.50	014	68639576
	REVISE EQUIPMENT LENDER CLAIM OBJECTION AND EMAILS RE SAME.				
07/03/23	Mezzatesta, Jared	0.40	300.00	014	68186540
	REVISE EQUIPMENT LENDER CLAIM OBJECTION.				
07/04/23	Berkovich, Ronit J.	1.00	1,925.00	014	68185666
	REVIEW AND PROVIDE COMMENTS ON PROPOSED PLAN COUNTERPROPOSAL TO EQUIPMENT LENDERS (.1); REVIEW AND PROVIDE COMMENTS ON OBJECTION TO EQUIPMENT LENDER CLAIMS (.7); EMAILS WITH J. MEZZATESTA RE COMMENTS ON OBJECTION TO EQUIPMENT LENDER CLAIMS (.1); EMAIL WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUE (.1).				
07/04/23	Mezzatesta, Jared	0.50	375.00	014	68186499
	CORRESPONDENCE RELATED TO EQUIPMENT LENDER CLAIM OBJECTION.				
07/05/23	Berkovich, Ronit J.	2.00	3,850.00	014	68194837
	EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); EMAILS WITH C. CARLSON RE EQUIPMENT LENDER ISSUES (.1); CALL WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.4); EMAILS WITH J. GOLTSEY AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.2); CONFER WITH C. CARLSON, J. GOLTSEY, AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.2); CONFER WITH J. MEZZATESTA RE EQUIPMENT LENDER ISSUES (.1); CALL WITH PJT, C. CARLSON, J. GOLTSEY, AND J. MEZZATESTA RE EQUIPMENT LENDER ISSUES AND CELSIUS (.7); EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1); CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUES (.1).				
07/05/23	Carlson, Clifford W.	0.80	1,100.00	014	68639581
	CALL WITH PJT RE EQUIPMENT LENDERS' CLAIMS.				

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07/05/23	Pucci-Sisti Maisonrouge, Maximilien J. UNPERFECTED ASSETS DISCUSSION WITH K. WATERMAN (0.1); EXISTING LIENS' REVIEW AND DISCUSSION WITH A. BURBRIDGE AND K. WATERMAN (0.7).	0.80	1,100.00	014	68628381
07/05/23	Goltser, Jonathan INTERNAL CALLS RE EQUIPMENT LENDER CLAIM OBJECTION (.8); CALL WITH PJT RE EQUIPMENT LENDER OBJECTION (.4).	1.20	1,470.00	014	68222071
07/05/23	Mezzatesta, Jared CALL TO DISCUSS EQUIPMENT LENDER CLAIM OBJECTION WITH R. BERKOVICH AND J. GOLTSEY (0.4); RESEARCH REGARDING EQUIPMENT LENDER CLAIMS (1.2); REVISE EQUIPMENT LENDER CLAIM OBJECTION (3.6); MEETING WITH R. BERKOVICH, C. CARLSON AND J. GOLTSEY REGARDING EQUIPMENT LENDER CLAIM OBJECTION (0.3); CORRESPONDENCE WITH STONEBRIAR COUNSEL REGARDING CLAIMS (0.2); CALL ON VALUING EQUIPMENT LENDERS WITH PJT AND WEIL TEAMS (0.8).	6.50	4,875.00	014	68186642
07/06/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO EQUIPMENT LENDER CLAIM OBJECTION (.8); CALL WITH C. CARLSON AND J. MEZZATESTA RE OBJECTION TO EQUIPMENT LENDER CLAIM OBJECTION (.4); CALL WITH PJT RE EQUIPMENT LENDER ISSUES (.5); WEEKLY CALL WITH EQUIPMENT LENDERS (.5).	2.20	4,235.00	014	68195561
07/06/23	Goltser, Jonathan CALL WITH PJT RE EQUIPMENT LENDER PROPOSAL (.3); WEEKLY CALL WITH EQUIPMENT LENDERS (.4).	0.70	857.50	014	68222063
07/06/23	Waterman, Katherine CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM RE: UCC-1 FILINGS (.3).	0.30	273.00	014	68196201
07/06/23	Mezzatesta, Jared CALL WITH C. CARLSON AND R. BERKOVICH REGARDING EQUIPMENT LENDER CLAIM OBJECTION (1.1); REVISE EQUIPMENT LENDER CLAIM OBJECTION (5.2); CALL WITH S. XIE TO DISCUSS EQUIPMENT LENDER ISSUES (0.2).	6.50	4,875.00	014	68213609
07/07/23	Berkovich, Ronit J.	0.80	1,540.00	014	68220472

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	REVIEW AND PROVIDE COMMENTS ON OBJECTION TO EQUIPMENT LENDER PROOF OF CLAIM (.8).				
07/07/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE EQUIPMENT LENDER ISSUES (.2); CONFER WITH R. TANENBAUM RE EQUIPMENT LENDER ISSUES (.1).	0.30	577.50	014	68220593
07/07/23	Goltser, Jonathan COMMUNICATE WITH PJT RE EQUIPMENT LENDER CLAIMS CALCULATIONS.	0.10	122.50	014	68222026
07/07/23	Mezzatesta, Jared PREPARE CHART OF CLAIM CALCULATION FOR EQUIPMENT LENDER AND RELATED CORRESPONDENCE WITH EQUIPMENT LENDER'S COUNSEL (1.1); REVISE EQUIPMENT LENDER CLAIM OBJECTION (4.2).	5.30	3,975.00	014	68213686
07/08/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO EQUIPMENT LENDER CLAIM (.5).	0.50	962.50	014	68218695
07/09/23	Berkovich, Ronit J. CALL WITH EQUIPMENT LENDERS RE COUNTERPROPOSAL TO PLAN PROPOSAL (.5); REVIEW AND PROVIDE COMMENTS ON OBJECTION TO EQUIPMENT LENDER CLAIM (1.0); EMAILS WITH C. CARLSON RE EQUIPMENT LENDER ISSUES (.1).	1.60	3,080.00	014	68218733
07/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS' COUNSEL.	0.50	687.50	014	68283003
07/10/23	Freeman, Danek A. ATTENTION TO EQUIPMENT MINER ISSUES.	0.10	175.00	014	68628382
07/10/23	Berkovich, Ronit J. CALL WITH TEAM RE EQUIPMENT LENDER CLAIM OBJECTION (.4).	0.40	770.00	014	68237063
07/10/23	Carlson, Clifford W.	0.30	412.50	014	68639590

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EMAILS WITH TEAM RE CLAIM OBJECTIONS RE EQUIPMENT LENDERS AND COLLATERAL VALUE.					
07/10/23	Goltser, Jonathan	2.30	2,817.50	014	68278463
CALL RE EQUIPMENT LENDER CLAIM OBJECTION (.5); REVIEW NDAS FOR EQUIPMENT LENDER (.3); COORDINATE CLAIMS CALCULATIONS AND SEND TO COUNSEL FOR ALL MINER EQUIPMENT LENDERS (1.5).					
07/10/23	Mezzatesta, Jared	7.80	5,850.00	014	68225650
CALL WITH R. BERKOVICH, J. GOLTSEY AND C. CARLSON REGARDING EQUIPMENT LENDER CLAIM OBJECTION (0.4); REVIEW R. BERKOVICH COMMENTS TO OBJECTION (0.5); RESEARCH REGARDING VALUATION OF COLLATERAL (2.7); CORRESPONDENCE WITH R. BERKOVICH RE SAME (0.2); REVISE EQUIPMENT LENDER CLAIM OBJECTION (3.8); CALL WITH PJT TEAM AND J. GOLTSEY REGARDING EQUIPMENT LENDER CLAIM ESTIMATION (0.2).					
07/11/23	Perez, Alfredo R.	0.10	189.50	014	68572113
VARIOUS COMMUNICATIONS WITH J. GOLTSEY AND T. DUCHENE REGARDING NYDIG.					
07/11/23	Freeman, Danek A.	0.10	175.00	014	68596672
INTERNAL CALL RE EQUIPMENT MINER FACILITY AND COLLATERAL.					
07/11/23	Berkovich, Ronit J.	0.10	192.50	014	68243017
EMAILS WITH J. MEZZATESTA RE EQUIPMENT LENDER CLAIM OBJECTION (.1).					
07/11/23	Carlson, Clifford W.	1.40	1,925.00	014	68639594
PARTICIPATE ON CALL WITH EQUIPMENT LENDERS' COUNSEL (1.1); FOLLOW UP WITH WEIL TEAM RE SAME (.3).					
07/11/23	Goltser, Jonathan	1.80	2,205.00	014	68278445
COORDINATE FURTHER MINER CLAIMS CALCULATIONS WITH PJT (.6); CALL WITH NYDIG COUNSEL AND EMAIL COMPANY REGARDING CALL (.4); FOLLOW UP EMAILS AND CALLS WITH CERTAIN EQUIPMENT LENDERS RE CLAIMS CALCULATIONS (.8).					
07/11/23	Mezzatesta, Jared	0.80	600.00	014	68239412

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	RESEARCH RELATED TO ADEQUATE PROTECTION MECHANICS (0.6); RELATED CORRESPONDENCE (0.2).				
07/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. GOLTSER AND T. DUCHENE REGARDING NYDIG.	0.10	189.50	014	68572122
07/13/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDERS RE CASE STATUS (.2).	0.20	385.00	014	68262385
07/13/23	Carlson, Clifford W. PARTICIPATE ON WEEKLY EQUIPMENT LENDER CALL (.3).	0.30	412.50	014	68283045
07/13/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL (.3); CALL AND EMAILS WITH TRINITY COUNSEL AND PJT RE CLAIMS CALCULATIONS (1.5); CALL WITH ANCHORAGE COUNSEL RE CLAIMS (.2); EMAIL WITH PJT RE MASS MUTUAL CLAIMS AND REVIEW MASS MUTUAL AGREEMENT RE LEGAL FEES (.3).	2.30	2,817.50	014	68281714
07/14/23	Freeman, Danek A. EMAILS RE: COLLATERAL COVERAGE ISSUES.	0.20	350.00	014	68281782
07/14/23	Nagar, Roshelle A. PROVIDE UCC ADVICE.	0.10	145.00	014	68281647
07/14/23	Goltser, Jonathan EMAIL COMPANY RE TRINITY COLLATERAL (.2); EMAILS WITH LIBERTY COUNSEL RE CLAIMS CALCULATION (.2).	0.40	490.00	014	68587031
07/17/23	Goltser, Jonathan EMAIL ALIX RE PAYMENT TO EQUIPMENT LENDER (.2).	0.20	245.00	014	68365185
07/18/23	Goltser, Jonathan CALL WITH PJT RE LIBERTY/WINGSPIRE & 36TH STREET CLAIMS (.2).	0.20	245.00	014	68365485

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07/18/23	Polishuk, Menachem DRAFT CNO FOR ATALAYA.	0.40	364.00	014	68639964
07/20/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDER GROUP RE CASE STATUS (.4).	0.40	770.00	014	68363611
07/20/23	Goltser, Jonathan WEEKLY CALL WITH EQUIPMENT LENDERS (.5).	0.50	612.50	014	68365354
07/23/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS RE NEW MONEY PROPOSALS.	0.40	550.00	014	68432618
07/24/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS.	0.30	412.50	014	68587732
07/24/23	Goltser, Jonathan CALL WITH ANCHORAGE RE CLAIMS ISSUES (.5); REVIEW TRINITY DOCUMENTS FROM COMPANY (1.0).	1.50	1,837.50	014	68420040
07/24/23	Stauble, Christopher A. ASSIST WITH PREPARATION AND FILE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR AUTHORITY TO (I) AMEND AND RESTATE EQUIPMENT LEASE AGREEMENTS AND (II) ASSUME EQUIPMENT LEASE AGREEMENTS AS AMENDED AND RESTATED.	0.60	318.00	014	68418697
07/25/23	Goltser, Jonathan EMAILS WITH WEIL BANKING RE: TRINITY DOCUMENTS (.6).	0.60	735.00	014	68419970
07/25/23	Waterman, Katherine CORRESPONDENCE WITH WEIL BANKING TEAM AND J. GOSLTER RE: TRINITY UCC-1 FILINGS (.3).	0.30	273.00	014	68386456
07/26/23	Pucci-Sisti Maisonrouge, Maximilien J. EQUIPMENT LENDER COLLATERAL DISCUSSION WITH R. NAGAR AND K. WATERMAN (0.2).	0.20	275.00	014	68398612

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07/26/23	Goltser, Jonathan CALL WITH NYDIG COUNSEL RE CLAIMS AND EMAIL COMPANY (.3).	0.30	367.50	014	68419907
07/26/23	Waterman, Katherine CORRESPONDENCE WITH WEIL BANKING TEAM AND WEIL RESTRUCTURING TEAM RE: TRINITY UCC-1/PERFECTION (.7).	0.70	637.00	014	68393569
07/27/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDERS RE CASE UPDATE (.3).	0.30	577.50	014	68405315
07/27/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS (.4).	0.40	550.00	014	68432611
07/27/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL (.4); FOLLOW UP WITH ANCHORAGE RE CLAIMS CALCULATIONS (.1); CALL WITH BREMER COUNSEL RE SAME (.3).	0.80	980.00	014	68420177

SUBTOTAL TASK 014 - Equipment Financing and Leases:	65.70	\$71,681.50			
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07/03/23	Sudama, Dawn Rita DRAFT SECOND EXCLUSIVITY MOTION (2.7); CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE SAME (0.1).	2.80	2,548.00	015	68178617
07/07/23	Carlson, Clifford W. REVIEW EXCLUSIVITY MOTION.	0.50	687.50	015	68222109
07/08/23	Carlson, Clifford W. REVIEW AND REVISE EXCLUSIVITY MOTION.	2.30	3,162.50	015	68222062
07/08/23	Sudama, Dawn Rita	1.40	1,274.00	015	68207316

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	CONFERENCE WITH C. CARLSON RE: EXTENSION OF EXCLUSIVITY MOTION (0.2); REVISE DRAFT OF EXCLUSIVITY MOTION (1.2).				
07/09/23	Sudama, Dawn Rita DRAFT SECOND EXCLUSIVITY MOTION (6.9); CORRESPOND WITH C. CARLSON RE: SAME (0.2).	7.10	6,461.00	015	68208213
07/11/23	Carlson, Clifford W. REVIEW AND REVISE EXCLUSIVITY MOTION.	2.50	3,437.50	015	68283022
07/12/23	Sudama, Dawn Rita REVISE SECOND EXCLUSIVITY MOTION.	3.10	2,821.00	015	68256535
07/14/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE EXCLUSIVITY MOTION.	0.10	192.50	015	68278229
07/14/23	Sudama, Dawn Rita CONFERENCE WITH C. CARLSON RE: EXCLUSIVITY MOTION.	0.10	91.00	015	68264070
07/15/23	Carlson, Clifford W. REVISE MOTION TO EXTEND EXCLUSIVITY.	3.70	5,087.50	015	68283088
07/15/23	Sudama, Dawn Rita REVISE EXCLUSIVITY MOTION.	2.20	2,002.00	015	68265404
07/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY EXTENSION MOTION.	1.60	3,080.00	015	68278156
07/16/23	Carlson, Clifford W. REVIEW AND REVISE EXCLUSIVITY MOTION AND MULTIPLE EMAILS AND CALLS RE SAME.	2.90	3,987.50	015	68368856
07/16/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.80	1,100.00	015	68266543

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	REVIEW AND REVISE EXCLUSIVITY MOTION.				
07/16/23	Sudama, Dawn Rita	4.20	3,822.00	015	68282193
	REVISE EXCLUSIVITY MOTION (0.9); CONFERENCES WITH C. CARLSON RE: EXCLUSIVITY MOTION (0.4); CORRESPONDENCES WITH C. CARLSON AND R. BERKOVICH RE: SAME (0.1); FURTHER REVISE SAME (2.8).				
07/17/23	Berkovich, Ronit J.	0.10	192.50	015	68298034
	REVIEW AND PROVIDE COMMENTS ON EXCLUSIVITY MOTION (.1).				
07/17/23	Carlson, Clifford W.	2.30	3,162.50	015	68368822
	REVISE AND CIRCULATE MOTION TO EXTEND EXCLUSIVITY (1.9); CALLS WITH D. SUDAMA RE SAME (.4).				
07/17/23	Burbridge, Josephine Avelina	0.50	687.50	015	68298080
	REVIEW AND REVISE EXCLUSIVITY MOTION.				
07/17/23	Sudama, Dawn Rita	2.20	2,002.00	015	68285467
	CALLS WITH C. CARLSON RE: EXCLUSIVITY MOTION (0.4); REVISE DRAFT OF EXCLUSIVITY MOTION (0.9); CORRESPONDENCE WITH R. BERKOVICH AND C. CARLSON RE: SAME (0.2); CORRESPONDENCES WITH ALIXPARTNERS RE: DIP TO INCLUDE INFORMATION IN EXCLUSIVITY MOTION (0.1); FURTHER REVISE DRAFT OF EXCLUSIVITY MOTION (0.6).				
07/18/23	Perez, Alfredo R.	0.90	1,705.50	015	68316108
	REVIEW AND REVISE EXCLUSIVITY MOTION AND REVISED EXCLUSIVITY MOTION (.6); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING EXCLUSIVITY MOTION (.3).				
07/18/23	Berkovich, Ronit J.	0.10	192.50	015	68318031
	REVIEW AND REVISE EXCLUSIVITY MOTION (.1).				
07/18/23	Carlson, Clifford W.	1.10	1,512.50	015	68368834
	EMAILS RE EXCLUSIVITY MOTION (.2); REVIEW AND REVISE EXCLUSIVITY MOTION AND EMAILS RE SAME (.9).				

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07/18/23	Sudama, Dawn Rita REVISE DRAFT OF EXCLUSIVITY MOTION (1.8); CONFERENCES WITH C. CARLSON RE: EXCLUSIVITY (0.3); CORRESPONDENCES WITH CLIENT AND WEIL TEAM RE: SAME (0.2); CORRESPONDENCES WITH PARALEGALS RE: SAME (0.1).	2.40	2,184.00	015	68328971
07/18/23	Jalomo, Chris PREPARE AND ELECTRONICALLY FILE MOTION FURTHER EXTENDING EXCLUSIVITY.	0.50	187.50	015	68376225
07/31/23	Heckel, Theodore S. REVIEW AND ANALYZE EXCLUSIVITY MOTION.	0.30	367.50	015	68430766
SUBTOTAL TASK 015 - Exclusivity:		45.70	\$51,948.00		
07/01/23	Burbridge, Josephine Avelina REVIEW TRILOGY CLAIMS, LIENS AND BACKUP DOCUMENTATION (0.4); CORRESPONDENCE WITH P. LYONS RE: SAME (0.3); REVIEW DRAFT SETTLEMENT MOTION (0.4).	1.10	1,512.50	016	68181204
07/01/23	Lyons, Patrick DRAFT 9019 MOTION RE TRILOGY SETTLEMENT.	1.70	1,547.00	016	68151660
07/03/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND K. HALL REGARDING DENTON (.2).	0.20	379.00	016	68176354
07/03/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLAIMANT'S COUNSEL RE SETTLEMENT AND REVIEW SETTLEMENT AGREEMENT.	1.80	2,475.00	016	68639577
07/03/23	Lyons, Patrick REVISE 9019 MOTION RE TRILOGY AND CIRCULATE TO TEAM.	1.30	1,183.00	016	68163653
07/05/23	Perez, Alfredo R.	0.70	1,326.50	016	68188611

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	TELEPHONE CONFERENCES WITH K. HALL AND A. BURBRIDGE (.4) AND C. CALABRESE (.1) REGARDING DIDADO; REVIEW DIDADO TERMS AND COMMENTS (.2).				
07/05/23	Carlson, Clifford W. REVIEW AND REVISE M&M LIEN CLAIM SETTLEMENT.	0.50	687.50	016	68639580
07/05/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE DENTON LEASE AND PPA AMENDMENTS (.8); CALL WITH WEIL AND CLIENT RE: LIEN CLAIMS AND LITIGATION MATTERS (1.0); CALL WITH A. MENON AND P. LYONS RE: SETTLEMENT MOTIONS (0.3); CORRESPONDENCE WITH K. HALL, A. PEREZ AND LIENHOLDER COUNSEL RE: LIEN SETTLEMENTS (0.5); DRAFT SETTLEMENT TERM SHEET (0.8); REVIEW AND REVISE 9019 MOTIONS (1.2); REVIEW UCC LIENS (0.6); CORRESPONDENCE WITH M. MAISONROUGE, A. CRABTREE, J. GOLTSER AND K. WATERMAN RE: SAME (0.5); REVIEW SECURITY AGREEMENT (0.4).	6.10	8,387.50	016	68227114
07/05/23	Lyons, Patrick CONFERENCE WITH A. BURBRIDGE AND A. MENON RE PREPARING DRAFT 9019 MOTIONS.	0.30	273.00	016	68183691
07/05/23	Menon, Asha CALL WITH A. BURBRIDGE AND P. LYONS TO DISCUSS DRAFTING 9019 MOTIONS FOR SETTLEMENT AGREEMENTS (0.4); REVIEW UPDATED TERM SHEET FOR CONDAIR SETTLEMENT (0.3).	0.70	637.00	016	68213908
07/05/23	Waterman, Katherine CORRESPONDENCE WITH WEIL REAL ESTATE TEAM RE: FILED UCC-1S (.8).	0.80	728.00	016	68185264
07/06/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DIDADO (.1); REVIEW DIDADO TERM SHEET (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING DIDADO (.2); TELEPHONE CONFERENCE WITH K. HALL REGARDING HMC AND TRILOGY (.1); REVIEW DENTON PPA ISSUES (.3).	0.90	1,705.50	016	68196398
07/06/23	Carlson, Clifford W. CALLS AND EMAILS RE M&M LIEN SETTLEMENTS.	0.80	1,100.00	016	68639584

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07/06/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH LIENHOLDER'S COUNSEL, M. MAISONROUGE, K. WATERMAN, T. DUCHENE, K. HALL AND C. CARLSON RE: SECURITY AGREEMENTS, LIENS AND SETTLEMENT (0.2); REVIEW SECURITY AGREEMENT AND UCC FINANCING STATEMENTS (0.3); REVIEW AND REVISE SETTLEMENT TERM SHEETS (0.3); REVIEW AND REVISE TRILOGY SETTLEMENT MOTION (1.6); REVIEW TITLE REPORTS AND CORRESPOND WITH TITLE COMPANY RE: SAME (0.3); ATTEND CALLS WITH K. HALL RE: CLAIMS SETTLEMENTS (0.2); DRAFT, REVIEW AND REVISE DENTON LEASE AND PPA AMENDMENTS (0.2); REVIEW AND REVISE LEASED FACILITY MATERIALS (0.1).	3.20	4,400.00	016	68239439
07/06/23	Goltser, Jonathan REVIEW AND COMMENT ON TRILOGY 9019 MOTION (1.0).	1.00	1,225.00	016	68628616
07/06/23	Lyons, Patrick REVIEW A. BURBRIDGE'S EDITS AND COMMENTS ON DRAFT 9019 MOTION RE TRILOGY (0.3); INCORPORATE EDITS INTO DRAFT (0.2); ADDRESS SUBSTANTIVE COMMENTS AND INCORPORATE CHANGES INTO DRAFT (1.6); CIRCULATE UPDATED DRAFT TO TEAM (0.1); REVIEW EMAIL FROM A. BURBRIDGE RE ADDITIONAL COMMENTS TO DRAFT 9019 MOTION (0.1); INCORPORATE CHANGES INTO DRAFT (0.2); RE-CIRCULATE DRAFT TO TEAM (0.1).	2.60	2,366.00	016	68193476
07/06/23	Menon, Asha REVISE CONDAIR 9019 MOTION TO REFLECT UPDATED TERM SHEET (0.8).	0.80	728.00	016	68213743
07/06/23	Sudama, Dawn Rita REVIEW DIDADO SETTLEMENT AND PROOFS OF CLAIMS.	0.20	182.00	016	68639587
07/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL REGARDING TRILOGY (.1); VARIOUS COMMUNICATIONS WITH K. HALL REGARDING CONDAIR ISSUES (.2).	0.30	568.50	016	68213968
07/07/23	Burbridge, Josephine Avelina CONFERENCE WITH C. CARLSON RE: DENTON LEASE MATTERS (0.1); REVIEW TITLE COMMITMENTS (0.2); CORRESPONDENCE WITH TITLE COMPANY, A. FEDER AND K. LUO RE: SAME (0.3); CONFER WITH CLIENT AND WEIL RE: LIEN CLAIMS AND LITIGATION MATTERS (0.3).	0.90	1,237.50	016	68240565

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07/07/23	Lyons, Patrick REVIEW COMMENTS CIRCULATED IN 9019 MOTION DRAFT RE TRILOGY.	0.20	182.00	016	68196434
07/10/23	Perez, Alfredo R. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH K. HALL REGARDING TRILOGY (.3).	0.30	568.50	016	68228331
07/10/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PPM'S COUNSEL RE: LIEN RELEASES (.2); ATTEND CALLS WITH K. HALL RE: LIEN HOLDER SETTLEMENTS (0.7); ATTEND CALL WITH K. HALL AND LIEN HOLDER'S COUNSEL RE: SETTLEMENT TERM SHEET (0.3); CALL WITH CLIENT AND WEIL TEAM RE: LIEN CLAIMS AND LITIGATION MATTERS (0.6); CORRESPONDENCE WITH K. HALL AND A. PEREZ RE: TRILOGY SETTLEMENT TERMS (0.2); REVIEW AND REVISE CONDAIR SETTLEMENT MOTION AND PROPOSED ORDER (0.4).	2.40	3,300.00	016	68266823
07/10/23	Feder, Adina CALL WITH E. BARRAS REGARDING GENERAL CONTRACTOR AND SUBCONTRACTOR LIEN AMOUNTS (.1); MEET WITH WEIL TEAM REGARDING SOURCES AND USES TABLE (.6).	0.70	525.00	016	68229339
07/11/23	Perez, Alfredo R. REVIEW TRILOGY LANGUAGE (.3); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING THE TRILOGY TERM SHEET, LANGUAGE AND HMC TERM SHEET (.5).	0.80	1,516.00	016	68242555
07/11/23	Carlson, Clifford W. MULTIPLE CALLS WITH A. PEREZ RE M&M LIEN SETTLEMENTS (.4); MEET WITH A. BURBRIDGE RE SAME (.5).	0.90	1,237.50	016	68639593
07/11/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH PPM'S COUNSEL AND A. PEREZ RE: LIEN RELEASES (0.2); CORRESPONDENCE WITH K. HALL AND A. PEREZ RE: DENTON LEASE AMENDMENT (0.1); CORRESPONDENCE WITH A. PEREZ, C. CARLSON AND K. HALL RE: SETTLEMENT TERM SHEETS AND MOTIONS (0.9); REVIEW AND REVISE TRILOGY TERM SHEET (0.2); REVIEW AND REVISE TRILOGY SETTLEMENT MOTION AND PROPOSED ORDER (1.2); REVIEW AND REVISE HMC TERM SHEET (0.4); CONFER WITH C. CARLSON RE: SETTLEMENTS (0.3).	3.30	4,537.50	016	68266907
07/12/23	Perez, Alfredo R.	0.30	568.50	016	68277800

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	VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING MCCARTHY (.1); VARIOUS COMMUNICATIONS WITH C. CARLSON, A. BURBRIDGE AND K. HALL REGARDING HMC (.2).				
07/12/23	Carlson, Clifford W.	3.30	4,537.50	016	68283036
	PARTICIPATE ON CALL WITH DENTON'S COUNSEL AND REVIEW DOCUMENT RE SAME (.4); MULTIPLE EMAILS RE M&M LIEN SETTLEMENTS (.6); PARTICIPATE ON CALL WITH A. PEREZ AND FOUNDRY'S COUNSEL RE SETTLEMENT (1.3); MEET WITH A. BURBRIDGE RE M&M LIEN SETTLEMENT MOTIONS (.4); EMAILS WITH CHOATE RE SAME (.3); REVIEW SETTLEMENT TERM SHEET (.3).				
07/12/23	Burbridge, Josephine Avelina	7.30	10,037.50	016	68266912
	CONFERENCE WITH A. SULLIVAN, A. PEREZ, D. FEINSTEIN, K. HALL AND T. TSEKERIDES RE: LIEN CLAIMS AND LITIGATION MATTERS (0.6); ATTEND CALLS WITH K. HALL RE: LIEN SETTLEMENTS (0.5); ATTEND CALLS WITH C. CARLSON RE: SAME (0.1); REVIEW AND REVISE DIDADO, TRILOGY AND CONDAIR SETTLEMENT MOTIONS AND PROPOSED ORDERS (1.9); REVIEW AND REVISE HMC AND TRILOGY TERM SHEETS (1.0); CORRESPONDENCE WITH K. HALL, K. GALLAGHER, C. CARLSON, WEIL TEAM AND HMC'S COUNSEL RE: SETTLEMENTS (1.6); REVIEW AND REVISE ESTOPPEL, DEED OF TRUST AND NOTE (1.0); CORRESPONDENCE WITH A. FEDER, E. BARRAS AND K. LUO RE: SAME (0.4); CORRESPONDENCE WITH A. PEREZ, E. BARRAS AND A. FEDER RE: LIEN RELEASES (0.2).				
07/12/23	Smith, Leslie S.	0.50	672.50	016	68249655
	PULL DEED OF TRUST FORM FOR USE IN LIEN CLAIMS.				
07/12/23	Barras, Elizabeth	1.40	1,274.00	016	68252600
	REVIEW AND CONFIRM PROOF OF CLAIM #S IN HMC SETTLEMENT TERM SHEET (.6); REVIEW DRAFT OF PPM LIEN WAIVERS FOR COTTONWOOD AND CEDARVALE (.2); REVISE HMC SETTLEMENT TERM SHEET (.1); REVIEW ENGIE ESTOPPEL CERTIFICATE AGAINST ENGIE AGREEMENT (.5).				
07/12/23	Lyons, Patrick	1.30	1,183.00	016	68245887
	INCORPORATE ADDITIONAL CHANGES FROM UPDATED TERM SHEET INTO DRAFT 9019 SETTLEMENT APPROVAL MOTION FOR TRILOGY (1.1); REDLINE UPDATED DRAFT AGAINST EARLIER VERSION (0.1); CIRCULATE REDLINE AND REVISED DRAFT TO TEAM (0.1).				
07/12/23	Feder, Adina	3.70	2,775.00	016	68250066

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	DRAFT DEED OF TRUST FOR HMC SETTLEMENT (2.1); REVIEW DIDADO CONTRACTS FOR 9019 MOTION (.3); DRAFT PPM LIEN WAIVERS (1.3).				
07/12/23	Sudama, Dawn Rita	0.30	273.00	016	68596941
	CONFERENCE WITH M. POLISHUK RE: REJECTION SCHEDULE (0.1); CORRESPONDENCES WITH WEIL RESTRUCTURING TEAM AND ALIXPARTNERS RE: CONTRACT REJECTIONS AND ASSUMPTIONS (0.2).				
07/13/23	Perez, Alfredo R.	0.40	758.00	016	68278128
	VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING THE VARIOUS M&M LIEN SETTLEMENT MOTIONS (.4).				
07/13/23	Carlson, Clifford W.	3.30	4,537.50	016	68283038
	REVISE 9019 SETTLEMENT MOTIONS AND TERM SHEETS (.8); REVIEW AND REVISE MOTIONS TO APPROVE SETTLEMENTS WITH M&M CLIENT CLAIMANTS AND MULTIPLE EMAILS RE SAME (2.5).				
07/13/23	Burbridge, Josephine Avelina	9.30	12,787.50	016	68266935
	CONFERENCE WITH HMC'S COUNSEL, K. LUO AND K. HALL RE: SETTLEMENT TERMS (0.8); DRAFT, REVIEW AND REVISE HMC, CONDAIR, TRILOGY AND DIDADO TERM SHEETS, SETTLEMENT MOTIONS, PROPOSED ORDERS AND ANCILLARY SETTLEMENT DOCUMENTS (6.1); CORRESPONDENCE WITH C. CARLSON, A. MENON, P. LYONS, K. LUO, A. FEDER, K. HALL, DIDADO'S COUNSEL AND HMC'S COUNSEL RE: SAME (2.4).				
07/13/23	Luo, Karen	4.50	4,792.50	016	68258149
	REVIEW HMC SETTLEMENT TERM SHEET AND DRAFT STAND ALONE NOTE BASED ON TERM SHEET (3.5); CALL WITH CORE TO DISCUSS THE HUBAND-MANTOR CONSTRUCTION SETTLEMENT TERM SHEET (0.8); MEET WITH A. BURBRIDGE TO DISCUSS THE NOTE UNDER M&M LIEN SETTLEMENT (0.2).				
07/13/23	Barras, Elizabeth	0.50	455.00	016	68259910
	CALL WITH A. MENON RE HMC LIENS (.1); CALL WITH A. BURBRIDGE RE HMC LIENS (.2); REVIEW CONDAIR AND TRILOGY INVOICES/PURCHASE ORDERS (.2).				
07/13/23	Lyons, Patrick	5.00	4,550.00	016	68255887

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	DRAFT 9019 SETTLEMENT APPROVAL MOTION WITH REGARD TO DIDADO SETTLEMENT (3.1); REVISE DRAFT (0.4); PREPARE REDLINE AGAINST PRIOR BRIEF (0.1); CIRCULATE DRAFT AND REDLINE TO TEAM (0.1); REVIEW EDITS FROM C. CARLSON AND REVISE DRAFT 9019 MOTION FOR TRILOGY SETTLEMENT (0.4); REVIEW EDITS FROM C. CARLSON AND REVISE DRAFT 9019 MOTION FOR DIDADO SETTLEMENT (0.4); CONFERENCE WITH A. MENON TO REVIEW EDITS FROM C. CARLSON (0.5).				
07/13/23	Feder, Adina	1.40	1,050.00	016	68259197
	CALL WITH E. BARRAS REGARDING 9019 MOTION (.2); REVIEW HMC CONTRACTS AND DRAFTING DESCRIPTIONS FOR 9019 ORDER (.7); REVIEW CONDAIR AND TRILOGY CONTRACTS INVOICES AND PURCHASE ORDERS (.5).				
07/14/23	Perez, Alfredo R.	4.10	7,769.50	016	68278436
	REVIEW AND REVISE HMC, CONDAIR, TRILOGY, AND DIDADO 9019'S (1.3); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING REVISING, FINALIZING AND FILING THE 9019'S (2.4); TELEPHONE CONFERENCE WITH K. HALL REGARDING REAL ESTATE FILINGS (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FILING (.1); FOLLOW-UP COMMUNICATIONS WITH K. HALL REGARDING HMC (.2).				
07/14/23	Carlson, Clifford W.	5.80	7,975.00	016	68639653
	REVIEW AND REVISE DIDADO SETTLEMENT MOTION (1.2); REVIEW AND REVISE CONDAIR SETTLEMENT MOTION (1.3); REVIEW AND REVISE HMC SETTLEMENT MOTION (1.1); REVIEW AND REVISE TRILOGY SETTLEMENT MOTION (1.1); CALL WITH DIDADO'S COUNSEL RE SETTLEMENT (.3); MULTIPLE CALLS AND EMAILS RE SETTLEMENT MOTIONS (.8).				
07/14/23	Burbridge, Josephine Avelina	0.20	275.00	016	68266932
	CORRESPONDENCE WITH M. MAISONROUGE AND E. BARRAS RE: COLLATERAL.				
07/14/23	Burbridge, Josephine Avelina	10.20	14,025.00	016	68266936

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	CONFERENCE WITH DIDADO'S COUNSEL AND C. CARLSON RE: SETTLEMENT TERMS (0.4); CONFERENCE WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND SETTLEMENT MATTERS (0.4); CONFERENCE WITH A. MENON, C. CARLSON AND P. LYONS RE: SETTLEMENT MOTIONS (0.4); CALLS WITH C. CARLSON RE: SETTLEMENT MOTIONS (0.5); CALLS WITH K. HALL RE: SAME (1.5); CALLS WITH K. LUO RE: SETTLEMENT TERM SHEETS, MOTIONS AND PROMISSORY NOTES (0.3); DRAFT, REVIEW AND REVISE TRILOGY, DIDADO, HMC AND CONDAIR SETTLEMENT TERMS, MOTIONS, PROPOSED ORDERS AND PROMISSORY NOTES (4.2); CORRESPONDENCE WITH LIEN HOLDERS' COUNSELS, K. HALL, C. CARLSON, A. MENON, P. LYONS AND K. LUO RE: SAME (2.5).				
07/14/23	Luo, Karen REVIEW AND REVISE PROMISSORY NOTE IN CONNECTION WITH M&M LIEN SETTLEMENT (3.0).	3.00	3,195.00	016	68271287
07/14/23	Barras, Elizabeth REVIEW MORTGAGES TO DETERMINE WHETHER CONTRACTS ARE PART OF THE SECURITY GRANT (1.2).	1.20	1,092.00	016	68264468
07/14/23	Lyons, Patrick CONFERENCE WITH A. MENON RE 9019 BRIEF FINAL EDITS (0.1); REVIEW DOCKET AND VERIFY PROOF OF CLAIMS INFORMATION IN BRIEFS (0.2); REVIEW COMMENTS TO DRAFT 9019 MOTIONS FOR TRILOGY AND DIDADO (0.8); REVISE DRAFT 9019 MOTIONS (.9); CONFERENCE WITH A. MENON RE NEXT STEPS (0.1); CONFERENCE WITH C. CARLSON RE STATUS UPDATES (0.2); CIRCULATE REVISED DRAFTS TO TEAM (0.1); INCORPORATE ANNEX A INTO TRILOGY DRAFT MOTION (0.1); REVIEW DRAFT DIDADO MOTION AND INCORPORATE REVISIONS PER C. CARLSON'S INSTRUCTIONS (.2); CONFERENCE WITH C. CARLSON RE STATUS OF DIDADO 9019 MOTION (.1); TEAM CONFERENCE RE FILING OF 9019 MOTIONS (.3); FINAL REVIEW AND FILING OF DIDADO AND TRILOGY 9019 MOTIONS, INCLUDING MULTIPLE ROUNDS OF EDITS WITH TEAM AND PROOFING (2.0).	5.10	4,641.00	016	68260134
07/14/23	Menon, Asha REVISE CONDAIR AND HMC SETTLEMENT MOTIONS (5.3); CONFER WITH C. CARLSON AND A. BURBRIDGE REGARDING 9019 MOTIONS (0.4); PREPARE, COORDINATE, AND FINALIZE FILING OF 9019 MOTIONS (1.2).	6.90	6,279.00	016	68264413
07/14/23	Polishuk, Menachem DRAFT CNO FOR MOTION TO ASSUME REAL PROPERTY LEASES.	0.40	364.00	016	68540240
07/14/23	Olvera, Rene A.	1.00	475.00	016	68437130

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	PREPARE AND ELECTRONICALLY FILE MOTIONS FOR SETTLEMENT APPROVAL IN CONNECTION WITH (I) CONDAIR, (II) TRILOGY, (III) DIDADO, AND (IV) HMC.				
07/16/23	Carlson, Clifford W. REVIEW LEASE ASSUMPTION ORDER AND EMAILS RE SAME.	0.60	825.00	016	68368889
07/17/23	Burbridge, Josephine Avelina REVIEW LEASE AMENDMENT AND LEASE ASSUMPTION MOTION (0.2); CORRESPONDENCE WITH M. POLISHUK, A. PEREZ AND CITY OF DENTON RE: CURE COSTS AND LEASE ASSUMPTION (0.3); CONFERENCE WITH CLIENT AND WEIL TEAM RE: LIEN CLAIMS AND LITIGATION MATTERS (0.6); CONFER WITH K. LUO RE: SETTLEMENTS, NOTES AND DEED OF TRUST (0.4).	1.50	2,062.50	016	68353988
07/17/23	Luo, Karen CALL WITH A. FEDER ON DRAFTING PROMISSORY NOTES FOR DIDADO AND TRILOGY.	0.20	213.00	016	68596118
07/17/23	Polishuk, Menachem CALL WITH C. CARLSON RE: MOTION TO ASSUME (.2); RESEARCH AND REVISE MOTION TO ASSUME BASED ON CITY OF DENTON COMMENTS (2.3).	2.50	2,275.00	016	68285794
07/17/23	Crabtree, Austin B. CONFERENCE WITH REAL ESTATE AND RESTRUCTURING TEAM REGARDING LIEN CLAIM OBJECTIONS AND SETTLEMENTS (0.8); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.3).	1.10	1,287.00	016	68351037
07/18/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL REGARDING THE TNMP CONTRACTS (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING HMC (.2).	0.40	758.00	016	68316045
07/18/23	Burbridge, Josephine Avelina REVIEW AND REVISE LEASE ASSUMPTION MOTION (0.3); CORRESPONDENCE WITH M. POLISHUK AND LANDLORD'S COUNSEL RE: SAME (0.2); CORRESPONDENCE WITH HMC'S COUNSEL, K. HALL AND WEIL TEAM RE: SUBCONTRACTORS AND PROVISION OF GOODS (0.5); CORRESPONDENCE WITH S. SHENG RE: M&M LIEN MATTERS (0.3).	1.30	1,787.50	016	68353956

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07/18/23	Polishuk, Menachem CALL WITH J. CREIGHTON RE: MOTION TO ASSUME (.1); FOLLOW UP RE: SAME WITH DENTON COUNSEL (.2); FOLLOW UP CALL WITH J. CREIGHTON RE: MOTION TO ASSUME (.2); ADDITIONAL REVISIONS TO CNO RE SAME (.2); CORRESPONDENCE RE: GEM (.1); DRAFTING GEM ADJOURNMENT (.7).	1.50	1,365.00	016	68307260
07/19/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH H. COLE AND WEIL TEAM REGARDING DILIGENCE ITEMS FOR THE M&M LIEN SETTLEMENTS (.2).	0.20	379.00	016	68349356
07/19/23	Carlson, Clifford W. EMAILS RE M&M LIEN SETTLEMENTS.	0.30	412.50	016	68639959
07/19/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH S. SHENG RE: M&M LIEN AND CLAIM MATTERS (0.2); CORRESPONDENCE WITH K. LUO, A. FEDER AND E. BARRAS RE: LIEN SETTLEMENTS AND NOTES (0.2); REVIEW AND REVISE NOTES (0.4); REVIEW COMMENTS TO ESTOPPEL (0.2); REVIEW CORRESPONDENCE FROM AD HOC GROUP RE: LIENHOLDER SETTLEMENTS (0.3); CORRESPONDENCE WITH PJT TEAM RE: M&M LIENS (0.1); REVIEW M&M LIEN TRACKER (0.2); REVIEW COMMENTS TO LEASE ASSUMPTION MOTION (0.2); CORRESPONDENCE WITH M. POLISHUK AND LANDLORD'S COUNSEL RE: SAME (0.1).	1.90	2,612.50	016	68354104
07/19/23	Luo, Karen REVIEW AND REVISE DIDADO AND TRILOGY PROMISSORY NOTES.	3.10	3,301.50	016	68323721
07/19/23	Feder, Adina REVISE PROMISSORY NOTES FOR M&M SETTLEMENTS (.5); DRAFT PROMISSORY NOTES FOR TRILOGY AND DIDADO SETTLEMENTS (.9); CALL WITH K. LUO REGARDING PROMISSORY NOTE EDITS (.2).	1.60	1,200.00	016	68327040
07/20/23	Perez, Alfredo R.	1.00	1,895.00	016	68349672

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	VARIOUS COMMUNICATIONS WITH H. FOUSHEE, K. HALL, A. BURBRIDGE, M. MAISONROGUE, AND C. CARLSON REGARDING B. RILEY QUESTIONS ON M&M LIEN SETTLEMENTS (.2); VARIOUS COMMUNICATIONS WITH C. HARLAN, A. BURBRIDGE AND C. CARLSON REGARDING CONVERT DILIGENCE ITEMS AND FOLLOW-UP (.2); TELEPHONE CONFERENCE WITH K. HALL REGARDING DENTON (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING DENTON AND 365(D)(4) ISSUES (.2); REVIEW REVISED 365(D)(4) ORDER (.2).				
07/20/23	Freeman, Danek A. EMAILS RE SETTLEMENT MOTIONS.	0.10	175.00	016	68578991
07/20/23	Carlson, Clifford W. CALLS AND EMAILS RE REJECTION MOTION (.5).	0.50	687.50	016	68368778
07/20/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. FEDER, M. POLISHUK, A. PEREZ AND LANDLORD'S COUNSEL RE: LEASE ASSUMPTION MATTERS (0.5); REVIEW AND REVISE MOTION TO ASSUME (0.3); REVIEW LEASE AMENDMENT (0.2); REVIEW LIENHOLDER SETTLEMENT MOTIONS (0.5).	1.50	2,062.50	016	68354134
07/20/23	Luo, Karen CALL WITH A. FEDER RE: PROMISSORY NOTE.	0.10	106.50	016	68596121
07/20/23	Polishuk, Menachem CNO FINAL REVIEW OF DOCKET AND PREPARATION FOR FILING (.6); CORRESPONDENCE WITH CORE TEAM RE: MOTION TO ASSUME (.2); CALL WITH C. CARLSON RE: MOTION TO ASSUME (.1); FOLLOW UP ANALYSIS RE: SAME AND EDITS TO PROPOSED ORDER (3.2) DRAFT NOTICE OF HEARING FOR SPHERE HEARING (1.4); CALL WITH C. CARLSON RE: MOTION TO REJECT CERTAIN CONTRACTS (.2); RESEARCH AND DRAFT SAME (2.5).	8.20	7,462.00	016	68346365
07/20/23	Feder, Adina CALL WITH K. LUO REGARDING PROMISSORY NOTES.	0.10	75.00	016	68344701
07/21/23	Carlson, Clifford W. MULTIPLE EMAILS RE MOTION TO REJECT (.3).	0.30	412.50	016	68368757

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07/21/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL RE: LIENHOLDER CLAIMS (0.1).	0.10	137.50	016	68354141
07/21/23	Polishuk, Menachem RESEARCH, DRAFT, AND REVISE MOTION TO REJECT HOSTING AGREEMENTS.	10.40	9,464.00	016	68358209
07/21/23	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING MOTION OF DEBTORS FOR ENTRY OF AN ORDER (I) APPROVING ASSUMPTION OF (A) UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES AND (B) AN EXECUTORY CONTRACT, AS AMENDED AND (II) GRANTING RELATED RELIEF [ECF NO. 1072].	0.50	155.00	016	68376424
07/22/23	Polishuk, Menachem CONDUCT RESEARCH AND DRAFT MOTION TO REJECT HOSTING AGREEMENTS.	2.50	2,275.00	016	68358438
07/23/23	Barras, Elizabeth REVIEW TEXAS NEW MEXICO AGREEMENTS (.2); CALL WITH A. FEDER RE SAME (.1).	0.30	273.00	016	68361599
07/23/23	Polishuk, Menachem REVISE MOTION TO REJECT.	0.90	819.00	016	68358315
07/23/23	Crabtree, Austin B. REVIEW AND COMMENT ON REJECTION MOTION.	1.60	1,872.00	016	68364186
07/24/23	Perez, Alfredo R. REVIEW ATALAYA CNO (.1).	0.10	189.50	016	68372326
07/24/23	Carlson, Clifford W. REVIEW AND REVISE MOTION TO REJECT GEM CONTRACT (.9).	0.90	1,237.50	016	68432729
07/24/23	Burbridge, Josephine Avelina	1.10	1,512.50	016	68393571

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	ATTEND CALL WITH CLIENT AND WEIL RE: LIEN CLAIMS AND LITIGATION MATTERS (0.5); CORRESPONDENCE WITH S. SHENG AND K. HALL RE: M&M LIEN AND CLAIM MATTERS (0.2); REVIEW DIDADO TERM SHEET, MOTION AND PROPOSED ORDER (0.3); CORRESPONDENCE WITH P. LYONS RE: SAME (0.1).				
07/24/23	Calabrese, Christine A.	1.10	1,479.50	016	68375088
	REVIEW AND REVISE MOTION TO REJECT GEM CONTRACTS (.8); EXCHANGE EMAILS WITH M. POLISHUK, A. CRABTREE, AND C. CARLSON RE: SAME (.3).				
07/24/23	Lyons, Patrick	0.30	273.00	016	68639968
	EMAIL TO A. BURBRIDGE REGARDING DIDADO SETTLEMENT MOTION PAPERS.				
07/24/23	Polishuk, Menachem	10.70	9,737.00	016	68372046
	REVISE REJECTION MOTION BASED ON A. CRABTREE COMMENTS (1.4); REVIEW DOCKET AND FINALIZE ATALAYA CNO, FILING AND SERVICE (.8); DRAFT DECLARATION IN SUPPORT OF MOTION TO REJECT AND REVISE MOTION ACCORDINGLY (4.1); DRAFT AMENDED AGENDA FOR GEM HEARING (.4); REVISE REJECTION MOTION BASED ON C. CALABRESE COMMENTS (1.8); CONFERENCE WITH C. CARLSON RE: REJECTION MOTION (.3); EDITS BASED ON SAME (1.9).				
07/24/23	Frayle, Barbara	3.50	1,662.50	016	68371992

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	TELEPHONE CONVERSATION WITH REPRESENTATIVE OF REGISTERED AGENT SOLUTIONS, INC. AND CONFIRM ADDRESS FOR REGISTERED AGENT IN DELAWARE (.2); EMAIL REAL ESTATE TEAM REGARDING REGISTERED AGENT ADDRESS (.1); CONDUCT ON-LINES SEARCHES ON DELAWARE'S SECRETARY OF STATE WEBSITE AND DOWNLOAD FINDINGS (.3); EMAIL REAL ESTATE TEAM WITH FINDINGS (.1); RECEIVE CONFIRMATION FROM K. HALL, GENERAL COUNSEL OF CORE SCIENTIFIC REGARDING REGISTERED AGENT ADDRESS AND AUTHORIZATION TO FILE THE CERTIFICATE OF FORMATION (.1); REVISE CERTIFICATE OF FORMATION AND CONVERT TO PDF (.2); RECEIVE EXECUTED CERTIFICATE OF FORMATION AND FORWARD TO CSC FOR FILING WITH THE DELAWARE SECRETARY OF STATE (.2); RECEIVE EMAIL COMMUNICATION FROM CSC REGARDING TIMING AND ADDITIONAL FEES AND RESPOND (.1); RECEIVE AND CHECK-IN FILED CERTIFICATE OF FORMATION AND SEND TO REAL ESTATE TEAM (.1); UPLOAD FILED CERTIFICATE TO WEIL'S DATA BASE (.1); FILL OUT THE SS-4 FORM FOR EMPLOYER IDENTIFICATION NUMBER AND FORWARD TO REAL ESTATE TEAM FOR APPROVAL (.5); RECEIVE COMMENTS (.2); REVISE FORM (.2); RECEIVE EXECUTED FORM AND PROCESS APPLICATION FOR EMPLOYER IDENTIFICATION NUMBER ON-LINE (.4); DOWNLOAD CONFIRMATION LETTER (.1); EMAIL REAL ESTATE TEAM FORWARDING CONFIRMATION LETTER (.1); SEVERAL EMAIL AND TELEPHONIC COMMUNICATIONS WITH REAL ESTATE TEAM THROUGHOUT THE DAY (.5).				
07/25/23	Carlson, Clifford W.	0.60	825.00	016	68432703
	CALL WITH MORTGAGE HOLDERS' COUNSEL RE CLAIMS (.2); CALL WITH MORTGAGE HOLDERS' COUNSEL RE CLAIMS (.2); EMAILS WITH M&M LIEN CLAIMANT'S COUNSEL (.2).				
07/25/23	Burbridge, Josephine Avelina	0.90	1,237.50	016	68393645
	REVIEW CORRESPONDENCE FROM MCCARTHY'S COUNSEL RE: M&M LIEN AND CLAIM MATTERS (0.3); CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: SAME (0.2); CALL WITH K. HALL RE: SAME (0.4).				
07/25/23	Polishuk, Menachem	2.70	2,457.00	016	68383730
	REVISE REJECTION MOTION (.3); CONFERENCE WITH P.FABSIK RE: PLANNED FILINGS (.2); REVIEW AND REVISE REJECTION MOTION AND CORRESPONDING DECLARATION (2); CORRESPONDENCE WITH ALIX TEAM RE: MOTION TO ASSUME (.2).				
07/26/23	Burbridge, Josephine Avelina	4.40	6,050.00	016	68411454

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	CORRESPONDENCE WITH LANDLORD'S COUNSEL, LIEN HOLDERS' COUNSEL AND K. HALL RE: SETTLEMENT MATTERS (1.2); DRAFT LEASEHOLD DEED OF TRUST, ESTOPPEL, NOTES AND SETTLEMENT CLOSING DOCUMENTS (2.2); DRAFT CORRESPONDENCE TO K. HALL AND AD HOC GROUP RE: SETTLEMENTS (0.8); CORRESPONDENCE WITH K. HALL RE: PRIORITY POWER MATTERS AND LIEN RELEASES (0.2).				
07/26/23	Sheng, Sheng	0.60	639.00	016	68389382
	DISCUSS M&M SETTLEMENT STRATEGY (0.1); REVIEW FLOWTX AGREEMENT (0.5).				
07/26/23	Polishuk, Menachem	0.40	364.00	016	68391680
	REVISE REJECTION MOTION.				
07/27/23	Burbridge, Josephine Avelina	0.90	1,237.50	016	68411473
	CORRESPONDENCE WITH TITLE COMPANY, LIEN HOLDERS' COUNSEL AND K. HALL RE: SETTLEMENT MATTERS (0.9).				
07/27/23	Polishuk, Menachem	0.10	91.00	016	68401458
	FOLLOW UP RE: GEM CONTRACT MOTION (.1).				
07/28/23	Sheng, Sheng	0.30	319.50	016	68422666
	DISCUSS M&M SETTLEMENT STRATEGY (0.1); REVIEW FLOWTX AGREEMENT (0.2).				
07/29/23	Perez, Alfredo R.	0.10	189.50	016	68418370
	COMMUNICATIONS WITH M. POLISHUK REGARDING GEM MOTION (.1).				
07/29/23	Polishuk, Menachem	0.20	182.00	016	68422663
	CORRESPONDENCE WITH A. PEREZ RE: MOTION TO REJECT GEM CONTRACTS.				
07/30/23	Perez, Alfredo R.	0.40	758.00	016	68418350
	REVIEW GEM MOTION TO REJECT AND DECLARATION (.3); COMMUNICATIONS WITH WEIL TEAM REGARDING NEXT STEPS (.1).				

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07/30/23	Carlson, Clifford W. EMAILS RE M&M LIEN SETTLEMENT DILIGENCE.	0.20	275.00	016	68432657
07/30/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CARLSON RE: M&M LIENS (0.1); REVIEW SUMMARY RE: SAME (0.2).	0.30	412.50	016	68414811
07/30/23	Polishuk, Menachem REVISE MOTION TO REJECT GEM CONTRACTS.	0.30	273.00	016	68422622
07/31/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PAUL HASTINGS AND WEIL TEAM REGARDING DILIGENCE ITEMS ON THE M&M LIEN SETTLEMENTS (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DILIGENCE ITEMS (.1).	0.40	758.00	016	68432475
07/31/23	Carlson, Clifford W. CALL WITH CLIENT RE M&M LIEN SETTLEMENTS.	0.30	412.50	016	68639972
07/31/23	Burbridge, Josephine Avelina ANALYZE REAL ESTATE TRANSFER TAX MATTERS (0.2); CALL WITH CLIENT AND WEIL TEAM RE: LIEN CLAIMS AND LITIGATION MATTERS (0.6); CONFERENCE WITH S. SHENG, K. LUO, C. CARLSON AND K. HALL RE: M&M CLAIMS (0.3); DRAFT RESPONSES TO AD HOC GROUP RE: M&M LIEN SETTLEMENTS (0.8); REVIEW AND ANALYZE M&M LIENS AND BACKUP DOCUMENTATION RE: SAME (1.4); CORRESPONDENCE WITH MORGAN LEWIS TEAM, WEIL TEAM AND CORE TEAM RE: SAME (0.7); CONFER WITH K. HALL RE: MCCARTHY SETTLEMENT (0.3); REVIEW SETTLEMENT PROCEDURES ORDER (0.3).	4.60	6,325.00	016	68428247
07/31/23	Polishuk, Menachem CALL WITH A. PEREZ RE: GEM REJECTION MOTION (.1); CORRESPONDENCE WITH C. CALABRESE RE: SAME (.3); CORRESPONDENCE WITH ALIX AND CORE TEAMS RE: MOTION TO REJECT (.6).	1.00	910.00	016	68425658
07/31/23	Crabtree, Austin B. CONFERENCE WITH COMPANY AND WEIL TEAM REGARDING MECHANICS LIENS (0.4).	0.40	468.00	016	68428587

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SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		196.00	\$227,482.50		
07/05/23	Berkovich, Ronit J. WEEKLY CALL WITH CORE AND PJT RE STRATEGY UPDATE (.3); PARTICIPATE IN WEEKLY WIP MEETING (1.0).	1.30	2,502.50	017	68194834
07/05/23	Carlson, Clifford W. PARTICIPATE IN WIP MEETING.	1.00	1,375.00	017	68222134
07/05/23	Goltser, Jonathan INTERNAL WEEKLY WIP MEETING (1).	1.00	1,225.00	017	68222072
07/05/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.5).	0.50	672.50	017	68179360
07/05/23	Sheng, Sheng ATTEND WIP CALL.	1.00	1,065.00	017	68518683
07/05/23	Polishuk, Menachem ATTEND WIP MEETING.	1.00	910.00	017	68185582
07/05/23	Reyes, Destiny ATTEND WIP MEETING (PARTIAL).	0.50	455.00	017	68222492
07/05/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	68193744
07/05/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68186533
07/05/23	Sudama, Dawn Rita	1.00	910.00	017	68183426

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	ATTEND WIP MEETING.				
07/07/23	Carlson, Clifford W. CALL WITH R. BERKOVICH RE VARIOUS ISSUES (.7).	0.70	962.50	017	68222112
07/11/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP (PARTIAL) (.2).	0.20	385.00	017	68242979
07/11/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,375.00	017	68283049
07/11/23	Goltser, Jonathan WIP CALL (.5).	0.50	612.50	017	68278559
07/11/23	Sheng, Sheng ATTEND WIP CALL.	1.00	1,065.00	017	68539693
07/11/23	Polishuk, Menachem WIP MEETING.	1.00	910.00	017	68232793
07/11/23	Crabtree, Austin B. WIP MEETING.	1.00	1,170.00	017	68351027
07/11/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68239794
07/11/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	68229828
07/12/23	Berkovich, Ronit J. WEEKLY CALL WITH MANAGEMENT AND PJT TO DISCUSS STRATEGY.	0.50	962.50	017	68259909

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07/12/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL.	0.60	825.00	017	68283035
07/13/23	Carlson, Clifford W. MEET WITH R. BERKOVICH RE VARIOUS MATTERS.	0.30	412.50	017	68283000
07/14/23	Berkovich, Ronit J. REVIEW AND RESPOND TO CASE EMAILS (.1).	0.10	192.50	017	68278324
07/16/23	Carlson, Clifford W. PARTICIPATE ON STRATEGY CALL WITH CLIENT AND PJT.	0.60	825.00	017	68368881
07/17/23	Carlson, Clifford W. CALL WITH R. BERKOVICH RE MULTIPLE ISSUE.	0.70	962.50	017	68368786
07/17/23	Lyons, Patrick CONFERENCE WITH K. DELAUNEY RE STATUS UPDATE ON MATTER.	0.40	364.00	017	68274430
07/18/23	Berkovich, Ronit J. PARTICIPATE IN WIP MEETING (PARTIAL) (.8).	0.80	1,540.00	017	68318102
07/18/23	Carlson, Clifford W. REVIEW WIP (.2) AND PARTICIPATE ON WIP CALL (1.0).	1.20	1,650.00	017	68368739
07/18/23	Goltser, Jonathan ATTEND WIP MEETING (.9).	0.90	1,102.50	017	68365370
07/18/23	Sheng, Sheng ATTEND WIP CALL.	1.00	1,065.00	017	68298908
07/18/23	Polishuk, Menachem	1.00	910.00	017	68307079

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	TEAM WIP MEETING.				
07/18/23	Crabtree, Austin B. WIP MEETING (1.0); RESPOND TO INBOUND CALLS FROM CONSTITUENTS REGARDING THE CASE (0.2).	1.20	1,404.00	017	68351032
07/18/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.90	675.00	017	68308754
07/18/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	68328884
07/19/23	Berkovich, Ronit J. WEEKLY STRATEGY CALL WITH CORE AND PJT (PARTIAL).	0.60	1,155.00	017	68329301
07/19/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL.	0.70	962.50	017	68368758
07/19/23	Crabtree, Austin B. WEEKLY CALL WITH COMPANY AND COMPANY ADVISORS RE CASE STATUS (0.7).	0.70	819.00	017	68351039
07/21/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.5).	0.50	672.50	017	68351541
07/24/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.4).	0.40	538.00	017	68363374
07/26/23	Polishuk, Menachem CALL WITH C. CARLSON RE: VARIOUS WORKSTREAMS.	0.30	273.00	017	68561067
07/27/23	Berkovich, Ronit J. PARTICIPATE IN WIP MEETING (PARTIAL) (1.3).	1.30	2,502.50	017	68405313

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07/27/23	Carlson, Clifford W. REVIEW WIP AND NEXT STEPS LIST FROM PJT (.5); PARTICIPATE ON CALL WITH CLIENT AND PJT RE NEXT STEPS (.7); PARTICIPATE ON WIP CALL (1.8); CALL WITH PAUL HASTINGS RE CASE STATUS (.2).	3.20	4,400.00	017	68432744
07/27/23	Goltser, Jonathan ATTEND WIP MEETING (1.8).	1.80	2,205.00	017	68420295
07/27/23	Sheng, Sheng ATTEND WIP CALL (1.8); DISCUSS UPCOMING WORKSTREAM WITH C. CARLSON (0.8).	2.60	2,769.00	017	68399600
07/27/23	Polishuk, Menachem TEAM WIP MEETING.	1.70	1,547.00	017	68401527
07/27/23	Reyes, Destiny ATTEND WIP MEETING.	1.70	1,547.00	017	68407184
07/27/23	Crabtree, Austin B. ATTEND WIP MEETING (1.7).	1.70	1,989.00	017	68405348
07/27/23	Mezzatesta, Jared ATTEND WIP MEETING WITH WEIL TEAM.	1.60	1,200.00	017	68401212
07/27/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.60	1,456.00	017	68396621
07/31/23	Carlson, Clifford W. CALL WITH T. HECKEL RE VARIOUS MOTIONS.	0.40	550.00	017	68432602
07/31/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.4).	0.40	538.00	017	68441318

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07/31/23	Heckel, Theodore S. REVIEW FIRST DAY DECLARATION RE: MATTER BACKGROUND (1.2); CALL WITH C. CARLSON RE: VARIOUS MOTIONS (.4).	1.60	1,960.00	017	68430777
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		50.70	\$60,059.00		
07/24/23	Stauble, Christopher A. ASSIST WITH PREPARATION AND FILE NOTICE OF CANCELLATION OF HEARING ON JULY 24, 2023.	0.70	371.00	018	68418879
07/26/23	Fabsik, Paul PREPARE AND FILE NOTICE OF HEARING SCHEDULED FOR AUGUST 7, 2023.	0.60	285.00	018	68389473
07/27/23	Fabsik, Paul PREPARE AND FILE NOTICE OF RESCHEDULED HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS.	0.60	285.00	018	68399221
07/31/23	Menon, Asha CALL WITH C. CALABRESE TO DISCUSS HEARING PREPARATION FOR SPHERE MOTION FOR SUMMARY JUDGMENT HEARING (0.3); PREPARE HEARING MATERIALS FOR SAME, INCLUDING ANNOTATING AND HIGHLIGHTING CITED CASES AND CREATING AN INDEX WITH CASE SUMMARIES (3.9).	4.20	3,822.00	018	68425712
SUBTOTAL TASK 018 - Hearings and Court Matters:		6.10	\$4,763.00		
07/20/23	Berkovich, Ronit J. CALL WITH INSURANCE BROKERS RE PLAN ISSUE.	0.20	385.00	019	68576637
07/20/23	Fliman, Ariel DISCUSS D&O COVERAGE AND RETENTION ISSUES WITH CAC.	0.20	275.00	019	68349023
07/20/23	Crabtree, Austin B.	0.30	351.00	019	68351051

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	CONFERENCE WITH CAC AND WEIL TEAM REGARDING D&O POLICIES (0.3).				
07/21/23	Berkovich, Ronit J. CALL WITH INSURANCE CARRIER AND BROKER RE INSURANCE COVERAGE (.4); CONFER WITH A. FLIMAN AND A. CRABTREE RE INSURANCE COVERAGE (.3).	0.70	1,347.50	019	68363494
07/21/23	Fliman, Ariel ANALYZE POTENTIAL D&O COVERAGE DEFENSES AND RUN-OFF ISSUES, AND PLAN INSURANCE PROVISIONS (1.6); DISCUSS D&O INSURANCE COVERAGE ISSUES WITH BROKERS AND WITH TEAM (.8).	2.40	3,300.00	019	68362866
07/21/23	Crabtree, Austin B. CONFERENCE WITH CAC, XXL, AND WEIL TEAM REGARDING INSURANCE (0.5); FOLLOW UP CONFERENCE WITH R. BERKOVICH AND A FLIMAN (PARTIAL) REGARDING SAME (0.4); DRAFT EMAIL TO A. FLIMAN REGARDING SAME (0.3).	1.20	1,404.00	019	68351688
07/24/23	Fliman, Ariel ANALYZE INSURER RETENTION PROPOSAL AND ADDRESS WITH BROKER AND TEAM.	1.00	1,375.00	019	68373964
07/25/23	Berkovich, Ronit J. CALL WITH INSURANCE BROKER RE D&O INSURANCE (.2).	0.20	385.00	019	68387792
07/25/23	Fliman, Ariel DISCUSS D&O RETENTION AND INSURER PROPOSAL WITH BROKERS AND TEAM (.3); ANALYZE D&O RETENTION ISSUES AND MODIFICATIONS TO INSURER PROPOSAL (.4).	0.70	962.50	019	68387064
07/27/23	Fliman, Ariel ANALYZE D&O RETENTION ISSUES AND INSURER PROPOSAL, AND DISCUSS WITH BROKERS.	1.20	1,650.00	019	68402851
07/28/23	Fliman, Ariel DISCUSS INSURANCE AND RETENTION ISSUES WITH CAC (.3); ANALYZE INSURANCE RETENTION PROPOSALS AND PHRASING MODIFICATIONS (.6).	0.90	1,237.50	019	68416710

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07/30/23	Berkovich, Ronit J. EMAILS WITH A. FLIMAN RE D&O INSURANCE ISSUES (.1).	0.10	192.50	019	68418833
SUBTOTAL TASK 019 - Insurance and Surety Bond		9.10	\$12,865.00		
Matters:					
07/07/23	Berkovich, Ronit J. PARTICIPATE ON LITIGATION CALL (PARTIAL) (.2).	0.20	385.00	020	68220538
07/10/23	Lyons, Patrick REVISE DRAFT LITIGATION WIP LIST AND CIRCULATE TO TEAM.	0.30	273.00	020	68218257
07/11/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PPM AND WEIL TEAM.	0.20	379.00	020	68587028
07/11/23	Reyes, Destiny DRAFT FURTHER REMOVAL OF CIVIL ACTIONS MOTION.	3.60	3,276.00	020	68285356
07/12/23	Reyes, Destiny DRAFT REMOVAL OF CIVIL ACTIONS MOTION.	2.60	2,366.00	020	68298553
07/13/23	Reyes, Destiny RESEARCH REMOVAL OF CIVIL ACTIONS.	1.50	1,365.00	020	68298872
07/15/23	Carlson, Clifford W. REVIEW AND REVISE MOTION TO EXTEND REMOVAL DEADLINE.	0.40	550.00	020	68283107
07/16/23	Carlson, Clifford W. REVISE MOTION TO EXTEND CIVIL ACTIONS.	0.80	1,100.00	020	68368852
07/19/23	Reyes, Destiny	1.90	1,729.00	020	68352908

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	REVISE MOTION TO EXTEND REMOVAL DEADLINE.				
07/20/23	Perez, Alfredo R. REVIEW 9027 MOTION.	0.20	379.00	020	68349589
07/20/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO EXTEND REMOVAL DEADLINE FOR CIVIL ACTIONS (.1).	0.10	192.50	020	68363636
07/20/23	Carlson, Clifford W. REVIEW MOTION TO EXTEND REMOVAL DEADLINE.	0.20	275.00	020	68559670
07/20/23	Reyes, Destiny REVISE MOTION TO EXTEND REMOVAL DEADLINES.	2.40	2,184.00	020	68352923
07/20/23	Fabsik, Paul PREPARE AND FILE DEBTORS' MOTION FOR ORDER (I) FURTHER EXTENDING THE DEADLINE BY WHICH THE DEBTORS MAY REMOVE CIVIL ACTIONS AND (II) GRANTING RELATED RELIEF.	0.60	285.00	020	68342782
07/25/23	Curbelo, Gracemary PREPARE CHRONOLOGICAL INDEX AND ELECTRONIC BINDER FOR REPRODUCTION OF GREENSLEDGE AND EVERCORE DOCUMENTS.	2.60	1,235.00	020	68387712
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		17.60	\$15,973.50		
07/10/23	Berkovich, Ronit J. TRAVEL TO PJT FOR MEETING WITH B. RILEY RE PLAN PROPOSAL (.3); RETURN TRAVEL FROM PJT FOR MEETING WITH B. RILEY RE PLAN PROPOSAL (.4).	0.70	673.75	021	68242922
07/25/23	Berkovich, Ronit J. TRAVEL TO HOUSTON FOR MEDIATION.	3.20	3,080.00	021	68387703

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07/26/23	Berkovich, Ronit J. RETURN TRAVEL FROM HOUSTON FOR MEDIATION.	4.40	4,235.00	021	68394202
SUBTOTAL TASK 021 - Non-Working Travel:		8.30	\$7,988.75		
07/06/23	Mezzatesta, Jared CORRESPONDENCE WITH R. AURAND REGARDING OCPS (0.1); FILE ANDERSEN OCP DECLARATION (0.1).	0.20	150.00	023	68214069
07/07/23	Fabsik, Paul PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF CATHERINE IWICKI, ON BEHALF OF ANDERSEN TAX LLC.	0.60	285.00	023	68199119
07/10/23	Mezzatesta, Jared OCP RELATED CORRESPONDENCE WITH R. AURAND.	0.10	75.00	023	68225759
07/11/23	Mezzatesta, Jared CORRESPONDENCE RE D&T FEES WITH AD HOC GROUP.	0.20	150.00	023	68239774
07/12/23	Crabtree, Austin B. REVIEW AND COMMENT ON EXCESS FEES NOTICE (0.3); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.3).	0.60	702.00	023	68351040
07/12/23	Mezzatesta, Jared PROCESS HALL ESTILL INVOICE (0.1); CORRESPONDENCE WITH R. AURAND REGARDING PAYMENT OF OCPS (0.1); CALLS WITH A. CRABTREE REGARDING MARCUM NOTICE (0.2); REVISE MARCUM NOTICE (0.5).	0.90	675.00	023	68262281
07/14/23	Mezzatesta, Jared REVIEW AND FILE SNELL AND WILMER DECLARATION.	0.10	75.00	023	68274861
07/14/23	Fabsik, Paul	0.60	285.00	023	68263178

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PREPARE AND FILE DECLARATION AND DISCLOSURE STATEMENT OF RICHARD C GORDON, ON BEHALF OF SNELL & WILMER, L.L.P.					
07/25/23	Mezzatesta, Jared REVIEW OCP REPORTS.	0.40	300.00	023	68385891
07/31/23	Mezzatesta, Jared DRAFT OCP NOTICE (0.6); CORRESPONDENCE RELATED TO OCP REPORT (0.3); SERVE OCP NOTICE OF REVIEW PARTIES (0.1); FILE OCP NOTICE (0.1).	1.10	825.00	023	68426532
07/31/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF PAYMENTS TO ORDINARY COURSE PROFESSIONALS.	0.50	237.50	023	68430849
SUBTOTAL TASK 023 - Retention / Fee		5.30	\$3,759.50		
Applications: OCPs:					
07/12/23	Mezzatesta, Jared REVIEW DELOITTE FEE STATEMENT (0.2); CALL WITH DELOITTE TAX GC TO DISCUSS PROCESS OF SUBMITTING FEE APPLICATION AND FEE STATEMENTS (0.2).	0.40	300.00	024	68262347
07/28/23	Reyes, Destiny COORDINATE DELOITTE FEE STATEMENTS.	0.80	728.00	024	68407188
SUBTOTAL TASK 024 - Retention / Fee		1.20	\$1,028.00		
Applications: Non-Weil Professionals:					
07/04/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.10	852.50	025	68181599
07/05/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.90	1,472.50	025	68216570
07/07/23	Friedman, Julie T.	2.10	1,627.50	025	68217014

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	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
07/09/23	Friedman, Julie T.	3.00	2,325.00	025	68243898
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
07/11/23	Friedman, Julie T.	2.50	1,937.50	025	68343885
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
07/13/23	Friedman, Julie T.	0.30	232.50	025	68343930
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
07/17/23	Goltser, Jonathan	0.10	122.50	025	68365298
	FOLLOW UP WITH ALIX RE EXPENSE PAYMENTS TO WEIL.				
07/18/23	Friedman, Julie T.	2.40	1,860.00	025	68343985
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
07/20/23	Friedman, Julie T.	4.20	3,255.00	025	68404075
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
07/24/23	Sudama, Dawn Rita	1.20	1,092.00	025	68369265
	REVIEW FEE STATEMENTS AND FEE APPLICATIONS.				
07/25/23	Sudama, Dawn Rita	0.80	728.00	025	68382380
	REVIEW INTERIM COMPENSATION ORDER AND MONTHLY FEE STATEMENTS (0.5); CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE: SECOND INTERIM FEE APPLICATION (0.1); CORRESPONDENCES WITH J. FRIEDMAN AND P. FABSIK RE: FEE STATEMENTS (0.2).				
07/25/23	Fabsik, Paul	1.80	855.00	025	68376389
	REVISE SECOND INTERIM FEE APPLICATION.				
07/26/23	Berkovich, Ronit J.	0.80	1,540.00	025	68394069

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	REVIEW AND PROVIDE COMMENTS ON WEIL JUNE INVOICE.				
07/26/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.20	155.00	025	68412713
07/28/23	Berkovich, Ronit J. REVIEW WEIL JUNE INVOICE FOR CONFIDENTIALITY.	0.40	770.00	025	68418746
07/29/23	Berkovich, Ronit J. REVIEW WEIL JUNE INVOICE FOR CONFIDENTIALITY.	1.20	2,310.00	025	68418785
07/30/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON JUNE INVOICE.	0.40	770.00	025	68418864
07/31/23	Sudama, Dawn Rita DRAFT SECOND INTERIM FEE APPLICATION.	2.80	2,548.00	025	68427977
SUBTOTAL TASK 025 - Retention / Fee		27.20	\$24,453.00		
Applications: Weil:					
07/06/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP (PARTIAL) (.3).	0.30	577.50	026	68195391
07/06/23	Carlson, Clifford W. PARTICIPATE ON AHG CALL (.5).	0.50	687.50	026	68222157
07/06/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM, PJT TEAM AND COUNSEL TO NOTEHOLDERS RE: CASE STATUS.	0.60	825.00	026	68227086
07/07/23	Berkovich, Ronit J. CONFER WITH J. LAU RE ISSUES RELATING TO AD HOC GROUP (.2).	0.20	385.00	026	68220427

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07/10/23	Carlson, Clifford W. EMAILS RE MEETING WITH AD HOC GROUP (.2).	0.20	275.00	026	68282996
07/11/23	Freeman, Danek A. ATTENTION TO CONVERT COLLATERAL ISSUES.	0.30	525.00	026	68596673
07/11/23	Carlson, Clifford W. CALLS AND EMAILS WITH PAUL HASTINGS RE CASE STATUS (.3).	0.30	412.50	026	68283010
07/13/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP'S COUNSEL RE CASE STATUS (.5).	0.50	687.50	026	68283031
07/14/23	Crabtree, Austin B. CONFERENCE WITH COMPANY ADVISORS AND CONVERTIBLE NOTEHOLDER ADVISORS (0.3).	0.30	351.00	026	68351025
07/19/23	Goltser, Jonathan REVIEW NOTES DOCUMENTS (.4); EMAIL WITH CAP MARKETS RE ISSUES UNDER THE CONVERTIBLE NOTES (.1).	0.50	612.50	026	68628424
07/20/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC NOTEHOLDER GROUP RE CASE UPDATE (.3).	0.30	577.50	026	68363668
07/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP'S COUNSEL (.4).	0.40	550.00	026	68368760
07/27/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE STATUS (.3).	0.30	577.50	026	68405307
07/27/23	Schrock, Ray C. ATTEND CALL WITH AD HOC ADVISORS.	1.50	3,142.50	026	68413160

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SUBTOTAL TASK 026 - Secured Noteholder Issues		6.20	\$10,186.00		
/ Meetings / Communications:					
07/01/23	Goldring, Stuart J. FOLLOW-UP ON EMAIL FROM K. LOU REGARDING DRAFT SALES / SETTLEMENT AGREEMENT WITH CELSIUS.	0.20	419.00	027	68181235
07/01/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT.	0.50	585.00	027	68186271
07/02/23	Goldring, Stuart J. REVIEW TAX MARK-UP TO DRAFT CELCIUS SALES AGREEMENT, AND PROVIDE COMMENTS (.8); FURTHER EMAIL EXCHANGE WITH TAX TEAM REGARDING SAME (.8).	1.60	3,352.00	027	68181261
07/02/23	Magill, Amanda Graham REVIEW AND COMMENT ON AGREEMENT.	1.50	2,362.50	027	68170685
07/02/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT.	2.60	3,042.00	027	68167310
07/02/23	Sternberg, Adam J. REVIEW AND ANALYZE/PROVIDE COMMENTS TO AGREEMENT WITH CELSIUS (2.2); CORRESPONDENCE WITH CORPORATE AND RESTRUCTURING RE: SAME (.2); CORRESPONDENCE WITH S. GOLDRING (.2), G. MAGILL (.2) AND C. KOGEL (.3) RE: SAME.	3.10	4,169.50	027	68166167
07/03/23	Sternberg, Adam J. CORRESPONDENCE WITH S. GOLDRING (.1) AND CORPORATE TEAM (.2) REGARDING CELSIUS AGREEMENT.	0.30	403.50	027	68166168
07/04/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT.	0.20	234.00	027	68186100

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07/05/23	Goldring, Stuart J. CALL WITH G. MAGILL AND A. STERNBERG REGARDING CELSIUS SALES / SETTLEMENT AGREEMENT (.3); EMAIL EXCHANGE AND CALL WITH A. STERNBERG A. BURBRIDGE REGARDING COMMENTS TO DRAFT AGREEMENT (.4); WEEKLY TAX UPDATE CALL (.2).	0.90	1,885.50	027	68191679
07/05/23	Magill, Amanda Graham CALL WITH WEIL RESTRUCTURING & CORPORATE RE AGREEMENT (0.5) AND PREPARE RE SAME (0.3); CALL WITH WEIL TAX, DELOITTE, CLIENT RE TAX MATTERS (0.3); DISCUSS AGREEMENT WITH WEIL TAX (0.8).	1.90	2,992.50	027	68187262
07/05/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, S GOLDRING, G MAGILL, A STERNBERG.	0.30	351.00	027	68186219
07/05/23	Sternberg, Adam J. ATTEND CALL WITH WEIL TEAMS RE: CELSIUS AGREEMENT (.5); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.1); CALLS WITH S. GOLDRING AND G. MAGILL RE: SAME (1.4); CALLS/EMAILS WITH A. BURBRIDGE RE: SAME (.6); ATTEND WEEKLY TAX CALL (.3).	2.90	3,900.50	027	68196142
07/10/23	Kogel, Chaim REVIEW AND ANALYZE EMERGENCE PROPOSAL.	0.20	234.00	027	68225008
07/12/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL.	0.30	628.50	027	68262322
07/12/23	Magill, Amanda Graham CALL WITH WEIL TAX, DELOITTE, CLIENT RE TAX MATTERS.	0.40	630.00	027	68276697
07/12/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, S GOLDRING, G MAGILL, A STERNBERG.	0.40	468.00	027	68254677
07/12/23	Sternberg, Adam J. TAX MODELING CALL WITH CLIENT, DELOITTE AND PJT (.3); PREPARE FOR SAME (.1).	0.40	538.00	027	68260590

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07/17/23	Goldring, Stuart J. CONFER WITH C. KOGEL REGARDING RESTRUCTURING PROPOSALS (.2); EMAIL EXCHANGES WITH A. STERNBERG AND OTHERS REGARDING COMMENTS TO DRAFT PURCHASE SALE AGREEMENT (.4); REVIEW EMAIL EXCHANGES WITH DELOITTE REGARDING TAX TREATMENT OF DRAFT SALE / SETTLEMENT (.4).	1.00	2,095.00	027	68319180
07/17/23	Magill, Amanda Graham REVIEW AND COMMENT ON CELSIUS AGREEMENT.	0.70	1,102.50	027	68294562
07/17/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (1.4); CALL WITH A. CRABTREE AND S. GOLDRING RE TAX STRUCTURE (.4).	1.80	2,106.00	027	68289230
07/17/23	Sternberg, Adam J. REVIEW AND ANALYZE AGREEMENT (.4); DISCUSSION WITH C. KOGEL RE: SAME (.2); CALL WITH S. GOLDRING RE: SAME (.3); EMAILS TO CORPORATE TEAM RE: SAME (.4); EMAILS TO DELOITTE RE: SAME (.2).	1.50	2,017.50	027	68287585
07/18/23	Goldring, Stuart J. EMAIL EXCHANGES WITH G.MAGILL, C. KOGEL AND DELOITTE REGARDING TAX CONSEQUENCES OF DRAFT CELSIUS SETTLEMENT / SALE (.7); REVIEW EMAIL EXCHANGES WITH P. HYNES REGARDING SAME (.2); CONSIDER A. BURBRIDGE EMAIL REGARDING OPEN BUSINESS ISSUES REGARDING SETTLEMENT / SALE (.2).	1.10	2,304.50	027	68320393
07/18/23	Magill, Amanda Graham REVIEW AND COMMENT AGREEMENT (.9); EMAILS AND CALL RE: SAME WITH A. STERNBERG (.4).	1.30	2,047.50	027	68312248
07/18/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (1.2); CALL AND EMAILS WITH A. STERNBERG RE: SAME (.2).	1.40	1,638.00	027	68305137
07/18/23	Sternberg, Adam J.	1.10	1,479.50	027	68349010

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	CALL AND EMAILS WITH G. MAGILL RE: AGREEMENT (.4); CALL AND EMAILS WITH C. KOGEL RE: AGREEMENT (.2); EMAILS TO CORPORATE TEAM RE: AGREEMENT (.2); CORRESPONDENCE WITH DELOITTE RE: SALES TAXES (.3).				
07/19/23	Goldring, Stuart J. WEEKLY TAX UPDATE CALL WITH COMPANY AND DELOITTE TAX.	0.30	628.50	027	68343485
07/19/23	Magill, Amanda Graham CALL WITH WEIL TAX, DELOITTE, CLIENT RE TAX MATTERS.	0.40	630.00	027	68356846
07/19/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (.3); WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, S GOLDRING, G MAGILL, A STERNBERG (.3).	0.60	702.00	027	68324509
07/19/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH CLIENT, DELOITTE AND PJT (.3); PREPARE FOR SAME (.2); CALL WITH C. KOGEL RE: MARKUP OF AGREEMENT (.5).	1.00	1,345.00	027	68365695
07/21/23	Goldring, Stuart J. REVIEW/CONSIDER K. LUO EMAIL REGARDING STATUS OF CELSIUS SALE / CELCIUS SETTLEMENT (.2); REVIEW/ CONSIDER EMAIL EXCHANGE WITH A. STERNBERG AND OTHERS REGARDING DRAFT AGREEMENT REGARDING SAME (.3).	0.50	1,047.50	027	68365453
07/21/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT.	0.30	351.00	027	68363704
07/21/23	Sternberg, Adam J. CORRESPONDENCE WITH CORPORATE TEAM RE: AGREEMENT (.3); CALL WITH A. BURBRIDGE RE: SAME (.3); EMAILS TO WEIL TAX TEAM RE: SAME (.2).	0.80	1,076.00	027	68357717
07/22/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT.	0.10	117.00	027	68365597

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07/23/23	Goldring, Stuart J. REVIEW EMAIL EXCHANGE REGARDING DRAFT MEDIATION STATEMENT (.6); CONSIDER SAME (.3); REVIEW DRAFT MEDIATION STATEMENT (.3); CALLS WITH G. MAGILL, AND IN PART, A. STERNBERG REGARDING DRAFT MARK-UP OF DRAFT MEDIATION STATEMENT (.8); FURTHER CONSIDER SAME (.5); REVIEW FURTHER MARK-UP AND PROVIDE COMMENTS (.4).	2.90	6,075.50	027	68388205
07/23/23	Magill, Amanda Graham REVIEW AND COMMENT ON MEDIATION MEMO (3.4); DISCUSS SAME WITH S. GOLDRING AND A. STERNBERG (.9).	4.30	6,772.50	027	68356913
07/23/23	Kogel, Chaim REVIEW AND ANALYZE MEDIATION MATERIALS RE OID (.8); REVIEW AND ANALYZE CELSIUS AGREEMENT (.9).	1.70	1,989.00	027	68365760
07/23/23	Sternberg, Adam J. REVIEW, ANALYZE, AND REVISE SUBMISSION FOR MEDIATION WITH CONVERTIBLE NOTEHOLDERS (2.8); CALL AND EMAILS WITH S. GOLDRING AND G. MAGILL RE: SAME (.9); CORRESPONDENCE WITH C. KOGEL RE: SAME (.1); EMAIL RESTRUCTURING TEAM RE SAME (.1).	3.90	5,245.50	027	68357766
07/24/23	Goldring, Stuart J. REVIEW R. BERKOVICH REVISIONS TO DRAFT MEDIATION STATEMENT (.2); REVIEW AND COMMENT ON TAX MARK-UP TO DRAFT CELSIUS / CELCIUS AGREEMENT, INCLUDING DISCUSSING SAME WITH A. STERNBERG AND C. KOGEL (.9); REVIEW WEIL EMAIL EXCHANGES REGARDING DRAFT AGREEMENT (.2).	1.30	2,723.50	027	68388228
07/24/23	Magill, Amanda Graham REVIEW AND COMMENT AGREEMENT.	0.90	1,417.50	027	68374462
07/24/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (2.5); REVIEW AND ANALYZE MEDIATION MATERIALS RE OID (.3).	2.80	3,276.00	027	68373956
07/24/23	Sternberg, Adam J.	4.10	5,514.50	027	68380474

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	REVIEW, ANALYZE, AND REVISE CELSIUS AGREEMENT (2.4); CALL AND EMAILS WITH S. GOLDRING AND C. KOGEL RE: SAME (1.0); EMAILS TO WEIL TAX TEAM RE: SAME (.3); REVIEW AND ANALYZE CHANGES TO MEDIATION SUBMISSION (.2); EMAILS TO WEIL TAX TEAM AND RESTRUCTURING TEAM RE: SAME (.2).				
07/25/23	Goldring, Stuart J. REVIEW EMAILS FROM A. KUTNER REGARDING AGREEMENT FOR MINORS (.2); EMAIL EXCHANGES WITH A. STERNBERG AND PJT REGARDING REGARDING TRANSFER TAX QUESTION (.6); DISCUSS SAME WITH A. STERNBERG (.1).	0.90	1,885.50	027	68388842
07/25/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (.3); REVIEW AND ANALYZE BITMAIN TERM SHEET (.3).	0.60	702.00	027	68385787
07/25/23	Sternberg, Adam J. CORRESPONDENCE WITH WEIL TAX TEAM (.4), EVERCORE (.2), CLIENT (.2) AND DELOITTE (.2) IN CONNECTION WITH CELSIUS AGREEMENT; DISCUSSION WITH C. KOGEL RE: SAME (.3).	1.30	1,748.50	027	68391765
07/26/23	Goldring, Stuart J. REVIEW DRAFT AGREEMENT WITH RESPECT TO BITMAIN (.7); DISCUSS SAME WITH A. STERNBERG (.1); REVIEW WEIL WORKING GROUP EMAIL EXCHANGES REGARDING REVISIONS TO SAME (.5); EMAIL EXCHANGE WITH M. BUSCHMAN, A. STERNBERG AND OTHERS REGARDING CELSIUS / CELCIUS DRAFT AGREEMENT (.3); WEEKLY TAX UPDATE CALL (.4).	2.00	4,190.00	027	68398241
07/26/23	Magill, Amanda Graham PARTICIPATE ON CALL WITH WEIL TAX & DELOITTE (0.4); REVIEW BITMAIN AGREEMENT (1.2).	1.60	2,520.00	027	68396917
07/26/23	Kogel, Chaim REVIEW AND ANALYZE AGREEMENT (.2); REVIEW AND ANALYZE BITMAIN AGREEMENT (2.8); WEEKLY TAX CALL WITH DELOITTE, S GOLDRING, G MAGILL, A STERNBERG (.6).	3.60	4,212.00	027	68397213
07/26/23	Sternberg, Adam J.	2.70	3,631.50	027	68391760

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	REVIEW BITMAIN AGREEMENT (.8); CALLS AND EMAILS WITH C. KOGEL RE: SAME (1.0); CORRESPONDENCE WITH WEIL TAX TEAM (.2) AND CORPORATE TEAM (.2) REGARDING TAX TRANSFER FORMS WITH RESPECT TO CELSIUS AGREEMENT; ATTEND TAX MODELING CALL WITH DELOITTE (.5).				
07/27/23	Goldring, Stuart J. CONSIDER R. BERKOVICH EMAIL REGARDING POSSIBLE PLAN STRUCTURING (.2); DRAFT AND SEND EMAIL TO DELOITTE TAX REGARDING SAME (.3); REVIEW TAX MARK-UP TO DRAFT AGREEMENT FOR MINERS (.4); CONSIDER EMAILS FROM C. KOGEL AND A. STERNBERG REGARDING DRAFT AGREEMENT FOR MINERS (.2).	1.10	2,304.50	027	68413326
07/27/23	Kogel, Chaim REVIEW AND ANALYZE BITMAIN AGREEMENT (1.1); REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).	1.20	1,404.00	027	68404415
07/27/23	Sternberg, Adam J. DRAFT AND REVISE BITMAIN AGREEMENT (1.7); CALLS AND EMAILS WITH C. KOGEL RE: SAME (.5); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.4); REVIEW AND ANALYZE RESTRUCTURING COMMENTS TO SAME (.5); CORRESPONDENCE WITH DELOITTE TEAM AND CLIENT RE: CELSIUS AGREEMENT (.2).	3.30	4,438.50	027	68413288
07/28/23	Goldring, Stuart J. CONSIDER DELOITTE TAX EMAIL REGARDING POSSIBLE HOLDING COMPANY STRUCTURE (.3); EMAIL EXCHANGE WITH R. BERKOVICH REGARDING SAME (.2), AND REPLY TO DELOITTE TAX (.1); REVIEW TAX MARK-UP TO DRAFT AGREEMENT FOR MINERS, INCLUDING EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING SAME (.6).	1.20	2,514.00	027	68418673
07/28/23	Magill, Amanda Graham REVIEW BITMAIN AGREEMENT.	0.80	1,260.00	027	68405247
07/28/23	Kogel, Chaim REVIEW AND ANALYZE BITMAIN AGREEMENT (1.1); REVIEW AND ANALYZE AGREEMENT (.1); REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).	1.30	1,521.00	027	68413550
07/28/23	Sternberg, Adam J.	1.20	1,614.00	027	68413462

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	REVIEW AND ANALYZE REVISED DRAFT OF BITMAIN AGREEMENT (.7); CALLS AND EMAILS WITH C. KOGEL RE: SAME (.3); REVIEW CORRESPONDENCE WITH DELOITTE AND RESTRUCTURING TEAMS REGARDING STRUCTURING OF DEBTORS (.2).				
07/29/23	Kogel, Chaim REVIEW AND ANALYZE BITMAIN AGREEMENT.	0.10	117.00	027	68413515
07/30/23	Goldring, Stuart J. REVIEW TAX REVISIONS TO FURTHER DRAFT OF AGREEMENT FOR MINERS (.2); EMAIL EXCHANGE WITH REST OF WEIL TAX TEAM REGARDING SAME (.2).	0.40	838.00	027	68437944
07/30/23	Magill, Amanda Graham ATTENTION TO AGREEMENT.	0.20	315.00	027	68476958
07/30/23	Kogel, Chaim REVIEW AND ANALYZE BITMAIN AGREEMENT.	0.30	351.00	027	68413772
07/30/23	Sternberg, Adam J. DRAFT AND REVISE BITMAIN AGREEMENT (.2); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.1).	0.30	403.50	027	68413852
07/31/23	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING CELSIUS SALE TAX CONSIDERATIONS (.2), AND EMAIL EXCHANGE WITH A. STERNBERG AND C. MAGILL REGARDING SAME (.1); EMAIL EXCHANGE WITH TAX WORKING GROUP EXTENDING WEEKLY TAX CALLS (.2).	0.50	1,047.50	027	68437765
07/31/23	Magill, Amanda Graham ATTENTION TO BITMAIN AGREEMENT.	0.60	945.00	027	68476940
07/31/23	Kogel, Chaim REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.2); REVIEW AND ANALYZE AGREEMENT (.2).	0.40	468.00	027	68426170

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07/31/23	Sternberg, Adam J. CORRESPONDENCE WITH WEIL TAX TEAM AND DELOITTE RE: TAX PROVISIONS IN CELSIUS AGREEMENT.	0.40	538.00	027	68474942
SUBTOTAL TASK 027 - Tax Matters:		79.50	\$118,865.50		
07/05/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE CASE UPDATE (.5).	0.50	962.50	028	68194847
07/05/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC (.5).	0.50	687.50	028	68222174
07/05/23	Reyes, Destiny PARTICIPATE ON CALL WITH UCC.	0.50	455.00	028	68222523
07/05/23	Crabtree, Austin B. WEEKLY CALL BETWEEN UCC ADVISORS AND COMPANY ADVISORS.	0.50	585.00	028	68193756
07/11/23	Carlson, Clifford W. CALL WITH UCC'S COUNSEL (.3).	0.30	412.50	028	68283012
07/19/23	Berkovich, Ronit J. WEEKLY CALL WITH UCC RE CASE UPDATE (.5).	0.50	962.50	028	68329277
07/19/23	Carlson, Clifford W. PARTICIPATE ON UCC CALL (.6).	0.60	825.00	028	68368780
07/19/23	Burbridge, Josephine Avelina CALL WITH UCC RE: CASE STATUS.	0.60	825.00	028	68327045
07/19/23	Reyes, Destiny	0.50	455.00	028	68352934

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	PARTICIPATE ON CALL WITH UCC.				
07/23/23	Carlson, Clifford W. CALL WITH UCC RE NEW MONEY PROPOSALS.	0.30	412.50	028	68432793
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		4.80	\$6,582.50		
07/12/23	Crabtree, Austin B. CONFERENCE WITH ALIX PARTNER AND J. MEZZATESTA REGARDING MORS.	0.20	234.00	029	68351047
07/12/23	Mezzatesta, Jared CALL WITH ALIXPARTNERS RE MOR PROFESSIONAL FEE.	0.30	225.00	029	68262393
07/21/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA, COMPANY, AND ALIX TEAM REGARDING MORS (0.3).	0.30	351.00	029	68351639
07/21/23	Mezzatesta, Jared MOR CALL WITH ALIX TEAM AND COMPANY (0.4); MOR RELATED CORRESPONDENCE (0.1).	0.50	375.00	029	68361753
07/24/23	Mezzatesta, Jared REVIEW MORS.	0.60	450.00	029	68373679
07/25/23	Mezzatesta, Jared REVIEW MORS (1.9); RELATED CORRESPONDENCE (0.1).	2.00	1,500.00	029	68385906
07/26/23	Mezzatesta, Jared REVIEW MORS (0.8); EMAIL A. CRABTREE RE: MOR COMMENTS (0.2); CORRESPONDENCE RE MORS WITH ALIX (0.4).	1.40	1,050.00	029	68393257
07/27/23	Crabtree, Austin B.	0.10	117.00	029	68405344

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	CORRESPOND WITH J. MEZZATESTA REGARDING JUNE MORS (0.1).				
07/28/23	Mezzatesta, Jared EMAIL A. CRABTREE RE MORS (0.2); RELATED CORRESPONDENCE (0.2).	0.40	300.00	029	68414982
07/30/23	Carlson, Clifford W. EMAILS RE MORS (.1).	0.10	137.50	029	68432672
07/30/23	Mezzatesta, Jared COMPILE MORS FOR FILING (0.8); CALL WITH A. CRABTREE REGARDING FINAL STEPS WITH MORS (0.2); MOR RELATED CORRESPONDENCE (0.3).	1.30	975.00	029	68414718
07/31/23	Perez, Alfredo R. REVIEW MOR'S AND COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.3).	0.30	568.50	029	68432441
07/31/23	Mezzatesta, Jared CORRESPONDENCE RE MOR FILINGS.	0.30	225.00	029	68426531
07/31/23	Lee, Kathleen Anne ASSIST WITH PREPARATION OF MATERIALS FOR JUNE MORS.	1.20	636.00	029	68428069
07/31/23	Fabsik, Paul PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (0.4).	4.40	2,090.00	029	68428124

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SUBTOTAL TASK 029 - US		13.40	\$9,234.00		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
07/05/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH EQUITY COMMITTEE (.3).	0.30	577.50	031	68194858
07/05/23	Crabtree, Austin B. WEEKLY CALL WITH EQUITY COMMITTEE ADVISORS AND COMPANY ADVISORS (0.3); PREPARE FOR SAME (0.1).	0.40	468.00	031	68193753
07/07/23	Berkovich, Ronit J. CALL WITH D. MEYER TO DISCUSS EQUITY COMMITTEE ISSUES AND EXIT FINANCING (.5).	0.50	962.50	031	68220579
07/12/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH OEC (PARTIAL) (.2).	0.20	385.00	031	68259901
07/12/23	Carlson, Clifford W. PARTICIPATE ON EQUITY COMMITTEE CALL (.3).	0.30	412.50	031	68283008
07/14/23	Perez, Alfredo R. COMMUNICATIONS WITH A. MIDHA REGARDING THE EQUITY COMMITTEE.	0.10	189.50	031	68596950
07/18/23	Berkovich, Ronit J. CONFER WITH D. MEYER RE EQUITY COMMITTEE ISSUES (.2).	0.20	385.00	031	68318012
07/19/23	Berkovich, Ronit J. CALL WITH EQUITY COMMITTEE RE CASE UPDATE (.3).	0.30	577.50	031	68329345
07/19/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE (.3); PREPARE FOR SAME (.2).	0.50	687.50	031	68368787

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07/22/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL.	0.50	687.50	031	68368885
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		3.30	\$5,332.50		
Total Fees Due		2,737.70	\$3,389,876.25		

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08/01/23	Westerman, Gavin REVIEW AND REVISE BITMAIN PURCHASE AGREEMENT (.8); REVIEW PURCHASE AGREEMENT COMMENTS (.3).	1.10	1,897.50	003	68840630
08/01/23	Adams, Dennis F. REVISE BITMAIN PSA RE: IP LICENSE.	0.20	299.00	003	68462382
08/01/23	Carlson, Clifford W. EMAILS RE BITMAIN PURCHASE AGREEMENT.	0.40	550.00	003	68490610
08/01/23	Da Silveira Leite, Enrico Bueno REVIEW AND REVISE BITMAIN PURCHASE AGREEMENT (.8); REVIEW NOTES TO CROSS-REFERENCE INFORMATION RE SAME FROM CALL WITH THE CLIENT (.3).	1.10	1,171.50	003	68449214
08/01/23	Kutner, Alyssa REVISE PURCHASE BITMAIN AGREEMENT (0.3); EMAILS WITH D. ADAMS RE SAME (0.1); ANALYSIS AND DRAFTING ISSUES LIST RE FURTHER COMMENTS FROM COMPANY TO PURCHASE AGREEMENT (0.4); EMAIL TO G. WESTERMAN, E. LEITE, G. ROSEN RE SAME (0.2).	1.00	1,275.00	003	68450759
08/01/23	Heckel, Theodore S. REVIEW AND ANALYZE BITMAIN TERM SHEET (.2).	0.20	245.00	003	68476977
08/02/23	Westerman, Gavin REVIEW AND REVISE BITMAIN PURCHASE AGREEMENT (.4).	0.40	690.00	003	68731549
08/02/23	Carlson, Clifford W. EMAILS RE BITMAIN TRANSACTION.	0.30	412.50	003	68490739
08/02/23	Da Silveira Leite, Enrico Bueno	1.00	1,065.00	003	68456908

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	ATTENTION TO BITMAIN PURCHASE AGREEMENT: REVIEW CLIENT'S COMMENTS AND REVISE AGREEMENT TO REFLECT SAME (.5); UPDATE AGREEMENT PER A. KUTNER (.2); REACH OUT TO CAPITAL MARKETS AND TAX TEAMS FOR THEIR THOUGHTS REGARDING CERTAIN PROVISIONS (.3).				
08/02/23	Kutner, Alyssa	1.00	1,275.00	003	68456815
	REVISE BITMAIN PURCHASE AGREEMENT (0.8); EMAILS WITH E. LEITE RE SAME (0.2).				
08/02/23	Sheng, Sheng	0.10	106.50	003	68451349
	REVIEW BITMAIN APA MARKUP.				
08/03/23	Da Silva Leite, Enrico Bueno	0.60	639.00	003	68463541
	REVISE BITMAIN PURCHASE AGREEMENT, DRAFT EMAIL TO THE CLIENT RE SAME AND SEND REVISED DRAFT.				
08/03/23	Kutner, Alyssa	0.60	765.00	003	68461826
	EMAILS WITH G. WESTERMAN, E. LEITE RE REVISIONS TO BITMAIN PURCHASE AGREEMENT (0.2); ANALYSIS RE REVISED DRAFT AND REVISIONS TO MEMORANDUM RE OPEN ISSUES RE SAME (0.3); EMAILS WITH S. SHENG AND C. CARLSON RE SAME (0.1).				
08/07/23	Kutner, Alyssa	0.20	255.00	003	68485377
	EMAILS WITH E. LEITE, CLIENT RE BITMAIN PURCHASE AGREEMENT.				
08/08/23	Sheng, Sheng	0.30	319.50	003	68490750
	DRAFT MOTION AND ORDER FOR THE BITMAIN EQUIPMENT PURCHASE.				
08/09/23	Carlson, Clifford W.	0.20	275.00	003	68528957
	EMAILS WITH WEIL M&A RE BITMAIN TRANSACTION.				
08/11/23	Perez, Alfredo R.	0.10	189.50	003	68510350
	COMMUNICATIONS WITH T. DUCHENE AND C. CARLSON REGARDING ANT BOXES (.1).				
08/14/23	Freeman, Danek A.	0.40	700.00	003	68520333

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	ATTENTION TO ASSET SALE INQUIRIES (.3); RELATED EMAILS (.1).				
08/14/23	Carlson, Clifford W. CALL WITH CLIENT RE ASSET SALE (.3).	0.30	412.50	003	68552443
08/15/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. DUCHENE AND WEIL TEAM REGARDING POTENTIAL ASSET SALES (.2).	0.20	379.00	003	68533672
08/15/23	Carlson, Clifford W. EMAILS RE BITMAIN TRANSACTION (.2).	0.20	275.00	003	68552505
08/15/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE FROM C. CARLSON AND C. STANTZYK-GUZEK RE: ASSET SALES.	0.20	275.00	003	68539613
08/17/23	Carlson, Clifford W. EMAILS RE BITMAIN TRANSACTION (.2).	0.20	275.00	003	68554000
08/17/23	Kutner, Alyssa EMAILS WITH S. SHENG AND C. CARLSON RE BITMAIN PURCHASE AGREEMENT.	0.20	255.00	003	68542916
08/17/23	Sheng, Sheng EMAIL COMMUNICATION WITH M&A RE: LATEST STATUS OF BITMAIN (0.1); DRAFT BITMAIN MOTION & ORDER (0.8).	0.90	958.50	003	68536717
08/21/23	Bednarczyk, Meggin CORRESPONDENCE WITH K. WISHART RE: BITMAIN PSA.	0.70	892.50	003	68555851
08/21/23	Kutner, Alyssa ANALYSIS RE REVISIONS RE BITMAIN PURCHASE AGREEMENT (0.3); EMAILS WITH G. WESTERMAN, E. LEITE, C. CARLSON, E. CREASER RE SAME (0.2).	0.50	637.50	003	68560633

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08/22/23	Perez, Alfredo R. REVIEW BITMAIN PURCHASE AGREEMENT.	0.30	568.50	003	68799014
08/22/23	Osterman, Jeffrey D. REVIEW BITMAIN PURCHASE AGREEMENT MARKUP AND REVISIONS TO ISSUES LIST RE: SAME.	0.40	750.00	003	68566058
08/22/23	Westerman, Gavin REVIEW BITMAIN PURCHASE AGREEMENT.	0.60	1,035.00	003	68566062
08/22/23	Da Silva Leite, Enrico Bueno REVIEW BITMAIN DRAFT OF THE PURCHASE AGREEMENT AND SUMMARIZE CHANGES TO WIDER WEIL CORPORATE GROUP (1.2); CALL WITH M&A TEAM TO DISCUSS CHANGES IN THE PURCHASE AGREEMENT AND NEXT STEPS (1.0); DRAFT ISSUES LIST AND MARKUP AGREEMENT (1.6).	3.80	4,047.00	003	68565898
08/22/23	Kutner, Alyssa EMAILS WITH E. CREASER, E. LEITE RE BITMAIN PURCHASE AGREEMENT RE SAME AND PRECEDENT RESEARCH (0.3); PREPARE FOR CALL WITH E. CREASER, E. LEITE RE REVISIONS TO PURCHASE AGREEMENT (0.3); CALL WITH SAME RE SAME (1.0); ANALYSIS RE UNDERLYING DOCUMENTS RE SAME (0.2); EMAILS WITH E. LEITE RE UPDATES RE SAME (0.2).	2.00	2,550.00	003	68567622
08/22/23	Sheng, Sheng EMAIL COMMUNICATION WITH M&A RE: LATEST STATUS OF BITMAIN TRANSACTION (0.1).	0.10	106.50	003	68561583
08/22/23	Creaser, Eileen CALL WITH A. KUTNER AND B. LEITE REGARDING THE BITMAIN AGREEMENT EDITS FROM THE V&E TEAM (1.0); SUMMARIZE KEY DIFFERENCES BETWEEN THE V&E BITMAIN LETTER AND THE PRECEDENT FOR REFERENCE (.8).	1.80	1,350.00	003	68571962
08/22/23	Heller, Paul E. REVIEW BITMAN ASSET PURCHASE AGREEMENT AND PREPARE COMMENTS ON SAME.	1.10	1,347.50	003	68799167
08/23/23	Osterman, Jeffrey D.	0.70	1,312.50	003	68577345

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	REVIEW AND COMMENT ON BITMAIN SALE AGREEMENT MARKUP.				
08/23/23	Kutner, Alyssa	0.80	1,020.00	003	68571791
	REVISE BITMAIN PURCHASE AGREEMENT (0.6); EMAILS WITH E. LEITE RE SAME (0.2).				
08/23/23	Heller, Paul E.	0.80	980.00	003	68794034
	PREPARE ADDITIONAL COMMENTS ON BITMAN PURCHASE AGREEMENT.				
08/24/23	Westerman, Gavin	0.20	345.00	003	68811687
	INTERNAL E-MAIL CORRESPONDENCE REGARDING BITMAIN PURCHASE AGREEMENT (.2).				
08/24/23	Da Silveira Leite, Enrico Bueno	1.40	1,491.00	003	68578921
	REVISE BITMAIN PURCHASE AGREEMENT (0.5); RUN REDLINES AGAINST THE BITMAIN PRECEDENT, REVIEW AND SEND TO A. KUTNER FOR HER SIGN OFF (0.4); REVIEW COMMUNICATIONS WITH CAPITAL MARKETS RE: PAYMENT OF FEES IN CONNECTION WITH REMOVING LEGENDS AND OTHER REGISTRATION COSTS (0.3); REVISE SAME AND CIRCULATE TO G. WESTERMAN FOR HIS REVIEW (0.2).				
08/24/23	Kutner, Alyssa	1.10	1,402.50	003	68579640
	ANALYSIS RE REVISIONS TO BITMAIN PURCHASE AGREEMENT AND DRAFT QUESTIONS TO CAPITAL MARKETS RE SAME (0.3); EMAILS WITH G. WESTERMAN, M. JOHNSON, P. HELLER RE SAME (0.2); FURTHER REVISIONS RE SAME (0.4); EMAILS WITH E. LEITE RE SAME (0.2).				
08/24/23	Heller, Paul E.	0.50	612.50	003	68811883
	REVIEW REVISED BITMAN PURCHASE AGREEMENT.				
08/25/23	Westerman, Gavin	0.40	690.00	003	68587091
	REVIEW AND COMMENT RE REVISED BITMAIN PURCHASE AGREEMENT (.2); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PROCESS (.2).				
08/25/23	Da Silveira Leite, Enrico Bueno	0.60	639.00	003	68587492
	REVISE BITMAIN AGREEMENT, REVIEW AND CIRCULATE REDLINES AGAINST DIFFERENT VERSIONS.				

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08/28/23	Westerman, Gavin REVIEW AND COMMENT RE BITMAIN PURCHASE AGREEMENT.	0.30	517.50	003	68596741
08/28/23	Da Silveira Leite, Enrico Bueno REVIEW ADDITIONAL EDITS TO THE BITMAIN PURCHASE AGREEMENT AND CIRCULATE REVISED DRAFT TO RESTRUCTURING TEAM.	0.40	426.00	003	68812311
08/28/23	Kutner, Alyssa EMAILS WITH E. LEITE, G. WESTERMAN RE OPEN ISSUES RE BACKSTOP AGREEMENT AND TERM SHEET.	0.20	255.00	003	68596791
08/28/23	Sheng, Sheng REVIEW BITMAIN AGREEMENT.	0.60	639.00	003	68629538
08/29/23	Sheng, Sheng REVIEW BITMAIN AGREEMENT (2.1); DRAFT BITMAIN MOTION AND ORDER (2.5).	4.60	4,899.00	003	68629532
08/30/23	Westerman, Gavin REVIEW REVISED BITMAIN PURCHASE AGREEMENT (INCLUDING FOLLOW UP COMMENTS) (.5); CALL WITH A. KUTNER AND C CARLSON RE SAME (.2).	0.70	1,207.50	003	68813079
08/30/23	Carlson, Clifford W. CALL WITH G. WESTERMAN AND A. KUTNER RE: BITMAIN PURCHASE AGREEMENT (.2); EMAILS RE BITMAIN PURCHASE AGREEMENT (.2).	0.40	550.00	003	68725990
08/30/23	Da Silveira Leite, Enrico Bueno REVIEW CORE'S EDITS TO THE BITMAIN PURCHASE AGREEMENT (0.2); REVIEW RESTRUCTURING TEAM'S COMMENTS TO PURCHASE AGREEMENT AND REVISE CURRENT DRAFT TO INCLUDE SUCH EDITS, THEN CIRCULATE REDLINES AGAINST THE EDITS FROM CORE (0.4); COMMUNICATIONS WITH RESTRUCTURING AND M&A TEAMS RE: EDITS AND NEXT STEPS (0.2).	0.80	852.00	003	68635032
08/30/23	Kutner, Alyssa	0.80	1,020.00	003	68641003

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	ANALYSIS RE REVISIONS TO BITMAIN PURCHASE AGREEMENT (0.3); CALL WITH G. WESTERMAN AND C. CARLSON RE SAME (0.2); EMAILS WITH C. CARLSON, S. SHENG, E. LEITE AND G. ROSEN RE SAME (0.3).				
08/30/23	Sheng, Sheng REVIEW BITMAIN AGREEMENT (0.8).	0.80	852.00	003	68629547
08/30/23	Rosen, Gabriel CORRESPONDENCE WITH WEIL M&A TEAM RE: DRAFT BITMAIN APA (0.1); REVIEW DRAFT BITMAIN PURCHASE AGREEMENT (0.1).	0.20	150.00	003	68633426
08/31/23	Sheng, Sheng EMAIL COMMUNICATION WITH M&A RE. BITMAIN AGREEMENT (0.2); UPDATE THE BITMAIN MOTION (3.3).	3.50	3,727.50	003	68670542
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		42.50	\$51,832.50		
08/07/23	Perez, Alfredo R. COMMUNICATIONS WITH R. BERKOVICH REGARDING POTENTIAL STAY VIOLATION (.1).	0.10	189.50	004	68486994
08/08/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING POTENTIAL STAY VIOLATION (.2); TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING XPDI LAWSUIT (.1); REVIEW THE XPDI MATERIALS (1.6).	1.90	3,600.50	004	68509905
08/08/23	Calabrese, Christine A. DISCUSS POTENTIAL AUTOMATIC STAY LETTER WITH C. CARLSON (.1); EXCHANGE EMAILS WITH T. TSEKERIDES AND K. DELAUNEY RE: SAME (.1).	0.20	269.00	004	68500482
08/13/23	Perez, Alfredo R. REVIEW PLAN OF MERGER AND XPDI COMPLAINT (.5); COMMUNICATIONS WITH T. TSEKERIDES AND C. CALABRESE REGARDING SAME (.1).	0.60	1,137.00	004	68507832
08/14/23	Calabrese, Christine A.	0.50	672.50	004	68527836

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	CALL WITH A. PEREZ RE: ANALYZING POTENTIAL CLAIMS (.2); REVIEW COMPLAINT AND MERGER AGREEMENT RELEVANT TO SAME (.3).				
08/15/23	Calabrese, Christine A. DISCUSS WITH P. LYONS POTENTIAL CLAIMS AND ANALYSIS RE: SAME (.2).	0.20	269.00	004	68528860
08/16/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH P. LYONS AND C. CALABRESE REGARDING XPDI LITIGATION (.3).	0.30	568.50	004	68534042
08/16/23	Calabrese, Christine A. REVISE P. LYONS ANALYSIS OF POTENTIAL CLAIMS AND CORRESPONDENCE RE: SAME (1.0).	1.00	1,345.00	004	68529069
08/16/23	Lyons, Patrick COMPLETE REVIEW OF COMPLAINT AND MERGER AGREEMENT (1.2); RESEARCH LEGAL AUTHORITY RE POTENTIAL CLAIMS (0.8); DRAFT NOTE SUMMARIZING LEGAL AUTHORITY AND FINDINGS AND CIRCULATE TO C. CALABRESE (0.5); ANSWER C. CALABRESE'S QUESTION RE DELAWARE SUIT (0.4); DRAFT EMAIL TO A. PEREZ SUMMARIZING FINDINGS, LEGAL AUTHORITY, AND RECOMMENDATION AND CIRCULATE TO C. CALABRESE FOR EDITS (0.5); REVIEW EDITS ON MEMORANDUM RE DELAWARE CHANCERY COMPLAINT AND INCORPORATE CHANGES (0.2); REVIEW ATTACHED MATERIALS AND APPLY HIGHLIGHTS TO CITED PROVISIONS (0.1); FINALIZE MEMORANDUM AND CIRCULATE TO A. PEREZ (0.1).	3.80	3,458.00	004	68526342
08/17/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING XPDI (.3); TELEPHONE CONFERENCES AND COMMUNICATIONS WITH C. CALABRESE REGARDING XPDI NEXT STEPS (.4).	0.70	1,326.50	004	68551911
08/17/23	Calabrese, Christine A. ANALYZE CLASS ACTION COMPLAINT (2.0); CORRESPONDENCE WITH P. LYONS RE: SAME (.6); STRATEGIZE WITH A. PEREZ AND P. LYONS RE: SAME (.5).	3.10	4,169.50	004	68544617
08/17/23	Lyons, Patrick	3.50	3,185.00	004	68533364

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	CONFERENCE WITH C. CALABRESE RE STATUS RE DELAWARE CHANCERY COMPLAINT (.1); CONFERENCE WITH A. PEREZ AND C. CALABRESE RE LITIGATION STRATEGY RE DELAWARE CHANCERY ACTION (0.2); CONFERENCE WITH C. CALABRESE RE NEXT STEPS (0.1); RESEARCH ISSUE, PREPARE DRAFT MEMORANDUM RE FINDINGS, REVISE, AND CIRCULATE TO C. CALABRESE (1.7); CHECK FOR PROOF OF CLAIMS AND CIRCULATE FINDINGS TO C. CALABRESE (0.2); CONFERENCE WITH C. CALABRESE RE FOLLOW-UP QUESTIONS RE DELAWARE CHANCERY ACTION (0.2); CONFERENCE WITH M&A TEAM RE QUESTIONS RELATED TO DELAWARE CHANCERY ACTION (0.1); ADDRESS FOLLOW-UP QUESTIONS FROM C. CALABRESE BY RESEARCHING LEGAL ISSUES, REVIEWING FILINGS, AND SUMMARIZING SAME (0.8); REVISE NOTE AND CIRCULATE TO C. CALABRESE (0.1).				
08/18/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING XPDI (.1); COMMUNICATIONS WITH P. LYONS REGARDING XPDI (.1).	0.20	379.00	004	68552203
08/18/23	Calabrese, Christine A. REVIEW P. LYONS ANALYSIS RELATED TO POTENTIAL CLAIMS (.3).	0.30	403.50	004	68544612
08/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH P. LYONS, C. CALABRESE AND K. HALL REGARDING XPDI COMPLAINT (.2).	0.20	379.00	004	68558273
08/21/23	Calabrese, Christine A. REVIEW ISSUE RE: CLASS ACTION COMPLAINT AND CORRESPONDENCE WITH P. LYONS RE: SAME (.3).	0.30	403.50	004	68556301
SUBTOTAL TASK 004 - Automatic Stay:		16.90	\$21,755.00		
08/01/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS CLAIMS AND STRATEGIES (0.6).	0.60	957.00	005	68466110
08/01/23	Cain, Jeremy C.	2.10	2,887.50	005	68474719

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	WEIL LITIGATION TEAM STRATEGY MEETING RE: CLAIMS (0.5); MEET WITH K. DELAUNEY RE: DRAFTING OBJECTION TO H. DEAN PROOF OF CLAIM (0.4); CALL WITH M. TAITT-HARMON RE: H. DEAN'S CLAIM (.2); FOLLOW-UP EMAIL AND CALL WITH T. TSEKERIDES RE: SAME (0.4); OUTLINE OBJECTION TO H. DEAN PROOF OF CLAIM (0.6).				
08/01/23	Delauney, Krystel	6.60	7,029.00	005	68662650
	PARTICIPATE IN WEEKLY TEAM MEETING TO DISCUSS CLAIM OBJECTION (.5); PARTICIPATE IN MEETING WITH CAPITAL MARKETS TO DISCUSS CLAIM OBJECTION (.4); DRAFT CLAIM OBJECTION (3.4); REVIEW AND ANALYZE DOCUMENTS RELATED TO CLAIM OBJECTION (2.3).				
08/01/23	Sheng, Sheng	1.50	1,597.50	005	68441621
	RESEARCH BANKRUPTCY RULE 3002(C) / FILING PROOF OF CLAIM ON BEHALF OF CREDITORS (1.2); REVIEW SETTLEMENT PROCEDURE ORDER (0.3).				
08/01/23	Barras, Elizabeth	0.50	455.00	005	68441519
	MEET WITH A. FEDER TO DISCUSS OMNIBUS OBJECTION TO CLAIMS (.3); CALL WITH RESTRUCTURING TEAM RE CONDAIR, TRILOGY, HMC, AND DIDADO DILIGENCE QUESTIONS (.2).				
08/01/23	Menon, Asha	3.90	3,549.00	005	68460745
	ATTEND LITIGATION TEAM MEETING TO DISCUSS OUTSTANDING CLAIMS AND WORKSTREAMS (0.6); PREPARE CASE INDEX CHART WITH CASE SUMMARIES FOR SPHERE SUMMARY JUDGMENT HEARING (3.3).				
08/01/23	Taitt-Harmon, Mercedes	0.20	234.00	005	68445403
	CALL WITH J. CAIN ON HARLIN DEAN CLAIM TIMELINE.				
08/02/23	Perez, Alfredo R.	0.30	568.50	005	68477482
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS.				
08/02/23	Tsekerides, Theodore E.	2.20	3,509.00	005	68466423
	REVIEW MADDOX PURCHASE ORDERS, CLAIMS AND EXCELS FOR POSSIBLE RESOLUTIONS (1.2); CONSIDER STRATEGIES FOR ADDRESSING MADDOX CLAIM (0.6); CONSIDER AREAS FOR SPHERE ARGUMENT TO ADDRESS (0.4).				

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08/02/23	Carlson, Clifford W. CALLS AND EMAILS RE LITIGATION CLAIMS (.2); CALL AND EMAILS WITH C. CALABRESE RE SPHERE HEARING (.4); PARTICIPATE ON CALL WITH CLIENT RE LITIGATION CLAIMS (.3); MULTIPLE CALLS AND EMAILS RE CLAIMS OBJECTIONS (.3).	1.20	1,650.00	005	68490645
08/02/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.2).	0.20	275.00	005	68818980
08/02/23	Calabrese, Christine A. REVIEW AND REVISE PREPARATION MATERIALS FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (1.0); DISCUSS SAME WITH A. MENON (.2); DRAFT ARGUMENT OUTLINE FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (1.0).	2.20	2,959.00	005	68465584
08/02/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS RELATED TO CLAIM OBJECTION (2.1); DRAFT CLAIM OBJECTION (3.2).	5.30	5,644.50	005	68662588
08/02/23	Menon, Asha PREPARE CASE INDEX WITH CASE DESCRIPTIONS, FINALIZE AND COMPILE MATERIALS FOR SPHERE SUMMARY JUDGMENT HEARING (3.2).	3.20	2,912.00	005	68460736
08/02/23	Reyes, Destiny RESEARCH ISSUES RELATED TO CLAIMS OBJECTIONS.	0.30	273.00	005	68478106
08/03/23	Lender, David J. TELEPHONE CALL WITH R. BERKOVICH RE CLAIMS.	0.20	359.00	005	68460309
08/03/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING SPHERE (.1); REVIEW WITNESS & EXHIBIT LISTS FILED IN CONNECTION WITH THE SPHERE MOTION (.3); COMMUNICATIONS WITH A. HARPER REGARDING THE PROPOSED SCHEDULE (.1).	0.50	947.50	005	68477952

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08/03/23	Berkovich, Ronit J. CONFER WITH D. LENDER RE STATUS OF LITIGATION CLAIMS (.2).	0.20	385.00	005	68462457
08/03/23	Cain, Jeremy C. OUTLINE H. DEAN CLAIM OBJECTION (1.2). DISCUSS SAME WITH K. DELAUNEY (0.3).	1.50	2,062.50	005	68672291
08/03/23	Carlson, Clifford W. CALL WITH A. PEREZ RE VARIOUS LITIGATION CLAIMS.	0.30	412.50	005	68490634
08/03/23	Delauney, Krystel DRAFT HARLIN DEAN CLAIM OBJECTION.	6.20	6,603.00	005	68662677
08/03/23	Menon, Asha MEET WITH T. TSEKERIDES AND C. CALABRESE TO DISCUSS ISSUES RELATED TO UPCOMING SPHERE HEARING (0.5); DRAFT DEMONSTRATIVE PRESENTATION FOR UPCOMING HEARING ON SPHERE MOTION FOR SUMMARY JUDGMENT (1.3).	1.80	1,638.00	005	68466802
08/03/23	Fabsik, Paul PREPARE AND FILE SECOND AGREED ORDER POSTPONING DEADLINE FOR REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 AND 497.	0.60	285.00	005	68457637
08/04/23	Perez, Alfredo R. REVIEW SPHERE AGENDA (.1); COMMUNICATIONS WITH P. KIM AND C. CARLSON REGARDING CLAIM ISSUES (.1); REVIEW H. DEAN CLAIM (.2); COMMUNICATIONS WITH T. DUCHENE AND T. TSEKERIDES REGARDING SPHERE (.1); REVIEW SPHERE EMAILS (.2).	0.70	1,326.50	005	68477887
08/04/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS OPEN CLAIMS AND OTHER WORK IN PROCESS (.6); CONSIDER OBJECTION APPROACH ON H. DEAN CLAIMS (0.3); REVIEW SPHERE PROPOSED DISCOVERY SCHEDULE AND CONSIDER ALTERNATIVES (0.5); EMAIL WITH MADDOX COUNSEL RE: CLAIMS (0.1).	1.50	2,392.50	005	68466408
08/04/23	Cain, Jeremy C.	1.30	1,787.50	005	68512503

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	CALL WITH CLIENT RE: MADDOX NEGOTIATION STRATEGY AND PAYMENT HISTORY FOR MADDOX TRANSFORMERS (0.5); DISCUSS UPDATES TO DRAFT COMPLAINT WITH A. MENON (0.2); CALL AND EMAILS WITH A. BURBRIDGE RE: MECHANICS' LIEN SUMMARY IN RELATION TO MADDOX PROOF OF CLAIM AND CLAIM OBJECTION, ANALYZE SAME, AND FOLLOW-UP DISCUSSION WITH T. TSEKERIDES RE: SAME (0.6).				
08/04/23	Carlson, Clifford W. MULTIPLE EMAILS RE CLAIMS (.3); PARTICIPATE ON LITIGATION CLAIMS CALL (.5); CALLS AND EMAILS WITH WEIL TEAM RE LITIGATION CLAIMS (.4).	1.20	1,650.00	005	68490918
08/04/23	Calabrese, Christine A. REVIEW PROPOSED CLAIM OBJECTION SCHEDULE FROM SPHERE AND EMAIL T. TSEKERIDES RE: SAME.	0.20	269.00	005	68465708
08/04/23	Barras, Elizabeth CALL WITH A. MENON AND J. CAIN RE MADDOX CLAIM (.2).	0.20	182.00	005	68819032
08/04/23	Menon, Asha CALL WITH A. BURBRIDGE AND J. CAIN TO DISCUSS MADDOX COMPLAINT AND DISCLOSURE STATEMENT.	0.40	364.00	005	68841904
08/05/23	Perez, Alfredo R. COMMUNICATIONS WITH J. MEZZATESTA REGARDING H. DEAN'S PROOF OF CLAIM (.1).	0.10	189.50	005	68481142
08/05/23	Tsekerides, Theodore E. ANALYZE ARGUMENTS FOR SPHERE SUMMARY JUDGMENT HEARING AND CONSIDER ALTERNATIVE DISCOVERY SCHEDULE (0.8).	0.80	1,276.00	005	68466472
08/05/23	Carlson, Clifford W. EMAILS RE LITIGATION CLAIMS (.3).	0.30	412.50	005	68490861
08/06/23	Perez, Alfredo R. REVIEW SPHERE SCHEDULING ORDERS.	0.10	189.50	005	68481136

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08/06/23	Calabrese, Christine A. ANALYZE CASELAW RELEVANT TO MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND SEND ANALYSIS OF SAME TO T. TSEKERIDES (2.2); REVIEW PROPOSED SCHEDULE FROM OPPOSING COUNSEL AND EXCHANGE EMAILS WITH T. TSEKERIDES RE: SAME (.4).	2.60	3,497.00	005	68499096
08/07/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM .TO DISCUSS CLAIMS' MATTERS (.6); TELEPHONE CONFERENCES WITH T. TSEKERIDES REGARDING SPHERE (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING SPHERE HEARING (.3); REVIEW SPHERE SCHEDULING ORDER AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2); COMMUNICATIONS WITH H. COLE ON SPHERE HEARING (.1).	1.40	2,653.00	005	68487031
08/07/23	Tsekerides, Theodore E. CALL ON CLAIMS WITH CLIENT (0.5); CALL WITH CLIENT ON SPHERE ISSUES (0.3); REVIEW AND REVISE PROPOSE SCHEDULE FOR SPHERE DISCOVERY (0.5); CALL WITH COUNSEL RE: MADDOX CLAIM (0.2); REVIEW MATERIALS FOR MADDOX CLAIM (0.3).	1.80	2,871.00	005	68505286
08/07/23	Carlson, Clifford W. MEET WITH T. TSEKERIDES RE SPHERE CLAIM OBJECTION (.3); PARTICIPATE ON CLAIMS CALL (.5).	0.80	1,100.00	005	68528959
08/07/23	Burbridge, Josephine Avelina CONFERENCE WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.6); ATTEND CALL WITH C. CARLSON RE: SETTLEMENT DILIGENCE MATTERS (0.2); CORRESPONDENCE WITH C. HAINES AND AD HOC GROUP RE: SAME (0.4).	1.20	1,650.00	005	68484739
08/07/23	Calabrese, Christine A. DRAFT PROPOSED SCHEDULE ON CONTESTED MATTER AND FINALIZE FOR FILING.	1.20	1,614.00	005	68499140
08/07/23	Sheng, Sheng RESEARCH ON BANKRUPTCY RULE 3002(C) / FILING PROOF OF CLAIM ON BEHALF OF CREDITORS.	1.60	1,704.00	005	68490729
08/07/23	Menon, Asha	1.20	1,092.00	005	68504717

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	DRAFT PROPOSED SCHEDULING ORDER FOR SPHERE DISCOVERY AND COORDINATE FILING OF THE SAME.				
08/07/23	Fabsik, Paul	0.60	285.00	005	68475272
	PREPARE AND FILE NOTICE OF DEBTORS' PROPOSED SCHEDULES RELATED TO DEBTORS' OBJECTION TO PROOFS OF CLAIM NOS. 358 AND 359 FILED BY SPHERE 3D CORP.				
08/08/23	Perez, Alfredo R.	0.20	379.00	005	68509767
	REVIEW DRAFT SPHERE ORDER AND VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME.				
08/08/23	Tsekerides, Theodore E.	0.30	478.50	005	68513894
	REVIEW AND REVISE PROPOSED DISCOVERY ORDER RE: SPHERE AND EMAIL WITH C. CALABRESE RE: SAME (0.3).				
08/08/23	Berkovich, Ronit J.	0.20	385.00	005	68491706
	CONFER WITH R. SCHROCK RE CLAIMS ISSUE (.1); CONFER WITH A. PEREZ RE CLAIMS ISSUES (.1).				
08/08/23	Carlson, Clifford W.	1.30	1,787.50	005	68528972
	PARTICIPATE ON CLIENT CALL RE SAME (.4); EMAILS WITH WEIL TEAM RE CLAIM OBJECTIONS (.3); REVIEW SPAC LAWSUIT AND DISCUSS WITH C. CALEBRESE (.3); ATTEND TO OTHER CLAIMS ISSUES (.3).				
08/08/23	Calabrese, Christine A.	0.80	1,076.00	005	68490506
	FINALIZE SCHEDULE FOR SPHERE CONTESTED MATTER (.2); DRAFT PROPOSED SCHEDULING ORDER FOR SPHERE CONTESTED MATTER (.6).				
08/09/23	Lender, David J.	0.50	897.50	005	68495886
	TELEPHONE CALL WITH T. TSEKERIDES RE SPHERE CLAIMS.				
08/09/23	Perez, Alfredo R.	1.00	1,895.00	005	68510365

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	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS ISSUES (.4); TELEPHONE CONFERENCE WITH T. HECKEL REGARDING SPHERE SCHEDULING (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SPHERE SCHEDULING (.4).				
08/09/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS CLAIMS UPDATES (0.5); CONFERENCE WITH D. LENDER RE: SPHERE CLAIMS (0.5); CALL A. PEREZ RE: SPHERE CLAIMS AND NEXT STEPS (0.1); ANALYZE ISSUES FOR DISCOVERY ON SPHERE AND STRATEGIES RE: SAME (0.6); REVIEW AND COMMENT ON PROPOSED SCHEDULING ORDER (0.2); EMAIL WITH K. HALL RE: DOCUMENTS FOR MADDOX AND REVIEW SAME (0.3); LITIGATION TEAM MEETING TO DISCUSS CLAIMS (0.5).	2.70	4,306.50	005	68514285
08/09/23	Berkovich, Ronit J. PARTICIPATE ON CALL WITH CORE AND WEIL TEAM RE CLAIMS (.4).	0.40	770.00	005	68495501
08/09/23	Cain, Jeremy C. LITIGATION TEAM STRATEGY MEETING (.5) AND FOLLOW-UP DISCUSSION WITH K. DELAUNEY RE: HARLIN DEAN CLAIM OBJECTION (0.2); REVIEW AND REVISE DRAFT DEAN CLAIM OBJECTION AND DISCUSS SAME WITH K. DELAUNEY (1.2).	1.90	2,612.50	005	68672271
08/09/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH LITIGATION TEAM.	0.50	687.50	005	68528997
08/09/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS.	0.40	550.00	005	68496475
08/09/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT RE: CLAIM ISSUE (.5); LITIGATION TEAM MEETING RE: CLAIMS STRATEGY (.5); REVIEW REQUESTS FOR PRODUCTION FOR SPHERE CONTESTED MATTER AND DISCUSS SAME WITH A. MENON (.7); FINALIZE PROPOSED SCHEDULING ORDER FOR SPHERE CONTESTED MATTER AND DISCUSS SAME WITH T. TSEKERIDES (.4).	2.10	2,824.50	005	68500937
08/09/23	Delauney, Krystel	6.80	7,242.00	005	68495090

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	PARTICIPATE IN TEAM MEETING RE: CLAIMS STRATEGY (.5); CONDUCT SUBSTANTIVE LEGAL RESEARCH FOR CASE LAW TO BE INCLUDED IN CLAIM OBJECTION (2.9); DRAFT CLAIM OBJECTION (3.4).				
08/09/23	Menon, Asha	2.70	2,457.00	005	68504716
	REVIEW AND PROPOSED EDITS TO SPHERE DOCUMENT REQUESTS (1.1); DRAFT 3RD PARTY SUBPOENA FOR SPHERE CONTESTED MATTER (0.8); LITIGATION TEAM WIP MEETING TO DISCUSS CLAIMS STRATEGY (.8).				
08/10/23	Perez, Alfredo R.	1.20	2,274.00	005	68510334
	TELEPHONE CONFERENCE WITH T. TSEKERIDES AND C. CALABRESE REGARDING SPHERE REGARDING NEXT STEPS (.2); FOLLOW-UP TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE (.1); CONFERENCE CALL WITH T. DUCHENE AND T. TSEKERIDES REGARDING SPHERE STRATEGY (.3); REVIEW THE SPHERE DECISION TREE (.1); REVIEW AND COMMENT ON THE SPHERE SCHEDULING ORDER (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE SPHERE SCHEDULING ORDER (.1); COMMUNICATIONS WITH T. DUCHENE REGARDING SPHERE (.1).				
08/10/23	Tsekerides, Theodore E.	2.50	3,987.50	005	68514021
	CALL WITH T. DUCHENE, A. PEREZ AND C. CARLSON RE: SPHERE ISSUES (0.9); PREPARE DECISION TREE FOR CLIENT CALL ON SPHERE (0.4); CALL WITH CLIENT TEAM AND LITIGATION/RESTRUCTURING TEAM RE: SPHERE (0.3); TEAM CALL TO DISCUSS SPHERE CLAIMS AND SCHEDULE (0.2); ANALYZE NEXT STEPS ON SPHERE (0.3); REVIEW MATERIALS RE: MADDOX PAYMENT ISSUES AND EMAIL WITH CLIENT RE: SAME (0.4).				
08/10/23	Cain, Jeremy C.	4.60	6,325.00	005	68512121
	DRAFT OBJECTION TO HARLIN DEAN'S POCS (4.4). EMAILS WITH K. DELAUNEY RE: SAME (0.2).				
08/10/23	Carlson, Clifford W.	2.40	3,300.00	005	68528992
	PARTICIPATE ON CALL WITH CLIENT RE SPHERE LITIGATION (.8); CALL WITH T. TSEKERIDES RE SAME (.3); MULTIPLE CALLS AND EMAILS RE LITIGATION CLAIMS (1.3).				
08/10/23	Calabrese, Christine A.	2.10	2,824.50	005	68503319

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	STRATEGY CALL WITH THE CLIENT RE: SPHERE CONTESTED MATTER (.5); STRATEGIZE WITH T. TSEKERIDES RE: DISCOVERY FOR SPHERE CONTESTED MATTER (.5); CALL WITH A. MENON RE: DISCOVERY FOR SPHERE CONTESTED MATTER (.2); REVIEW AND REVISE REQUESTS FOR PRODUCTION (.2); FINALIZE PROPOSED SCHEDULING ORDER FOR SPHERE CONTESTED MATTER AND DISCUSS SAME WITH T. TSEKERIDES (.7).				
08/10/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR SPHERE PROCEEDING.	1.30	1,384.50	005	68662920
08/10/23	Menon, Asha ATTEND CLIENT CALL RELATED TO SPHERE DISPUTE DISCOVERY STRATEGY (0.5); REVIEW SPHERE FILINGS AND THIRD-PARTY MATERIALS FOR ADDITIONAL ITEMS FOR INCLUSION IN SPHERE DISCOVERY REQUESTS (1.0).	1.50	1,365.00	005	68504725
08/11/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS ISSUES (.4); VARIOUS COMMUNICATIONS WITH G. WOLFE AND WEIL TEAM REGARDING SPHERE ISSUES (.3); COMMUNICATIONS WITH T. TSEKERIDES REGARDING CLAIMS CALL (.1); REVIEW SPHERE TRANSCRIPT (.2).	1.00	1,895.00	005	68510431
08/11/23	Tsekerides, Theodore E. EMAIL WITH A. MENON AND C. CALABRESE RE: SPHERE DISCOVERY ISSUES (0.2); CONSIDER AREAS FOR SPHERE DISCOVERY (0.5).	0.70	1,116.50	005	68513569
08/11/23	Cain, Jeremy C. REVISE DRAFT H. DEAN CLAIM OBJECTION AND EMAILS WITH T. TSEKERIDES AND K. DELAUNEY RE: SAME (2.6).	2.60	3,575.00	005	68512890
08/11/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL WITH THE COMPANY AND WEIL TEAM (.5); MULTIPLE CALLS AND EMAILS RE M&M LIEN SETTLEMENTS (.7); CALL WITH CLIENT RE SAME (.3).	1.50	2,062.50	005	68528950
08/11/23	Burbridge, Josephine Avelina	1.30	1,787.50	005	68513554

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	CONFERENCE WITH A. PEREZ, C. CALABRESE, AND CLIENT RE: CLAIMS AND LITIGATION MATTERS (0.4); CALL WITH C. CALABRESE RE: SAME (0.5); CALLS WITH A. CRABTREE RE: HARPER CLAIMS MATTERS (0.4).				
08/11/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT RE: CLAIMS (.4); DRAFT REQUESTS FOR ADMISSION AND INTERROGATORIES IN SPHERE CONTESTED MATTER (.4); REVIEW EMAIL FROM OPPOSING COUNSEL RE: MEDIATION AND EXCHANGE EMAILS WITH T. TSEKERIDES AND A. PEREZ RE: SAME (.1); DRAFT RESPONSE TO EMAIL FROM COUNSEL FOR SPHERE (.2).	1.10	1,479.50	005	68503365
08/11/23	Delauney, Krystel DRAFT DISCOVERY FOR SPHERE PROCEEDING (3.1); REVIEW AND ANALYZE CLAIM OBJECTION (1.1); CONDUCT RESEARCH FOR CASE LAW TO INCLUDE IN CLAIM OBJECTION (1.2); REVIEW AND ANALYZE DOCUMENTS FOR SPHERE PROCEEDING AND DRAFT SUMMARY OF FINDINGS (2.4).	7.80	8,307.00	005	68662657
08/12/23	Tsekerides, Theodore E. REVIEW AND REVISE DRAFT DISCOVERY ON SPHERE AND REVIEW SPHERE PUBLIC FILINGS IN CONNECTION RE: SAME (3.3).	3.30	5,263.50	005	68511864
08/12/23	Cain, Jeremy C. ANALYZE H. DEAN'S EQUITY GRANTS (1.3); EMAILS WITH T. TSEKERIDES RE: SAME AND DRAFT CLAIM OBJECTION RE: SAME (0.8).	2.10	2,887.50	005	68672279
08/12/23	Calabrese, Christine A. REVIEW REQUESTS FOR PRODUCTION IN SPHERE CONTESTED MATTER (.3); CORRESPONDENCE WITH T. TSEKERIDES AND A. MENON RE: SAME (.2); DRAFT INTERROGATORIES AND REQUESTS FOR ADMISSION IN SPHERE CONTESTED MATTER (4.5).	5.00	6,725.00	005	68504452
08/12/23	Menon, Asha REVIEW AND COMMENT ON REVISED SPHERE DOCUMENT REQUESTS (0.4).	0.40	364.00	005	68504714
08/13/23	Tsekerides, Theodore E.	4.10	6,539.50	005	68519348

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	REVIEW AND REVISE DISCOVERY DEMANDS ON SPHERE (2.1); EMAIL WITH C. CALABRESE AND A. MENON RE: SPHERE DISCOVERY (0.3); REVIEW, REVISE AND COMMENT ON OBJECTION TO H. DEAN CLAIM AND REVIEW SUPPORTING MATERIALS RE: SAME (1.7).				
08/13/23	Calabrese, Christine A. REVIEW T. TSEKERIDES COMMENTS TO DISCOVERY REQUESTS AND EXCHANGE EMAILS RE: SAME (.6); FINALIZE DISCOVERY REQUESTS IN SPHERE CONTESTED MATTER (3.6); DISCUSS SAME WITH A. MENON (.2).	4.40	5,918.00	005	68506986
08/13/23	Menon, Asha REVISE SPHERE REQUESTS FOR PRODUCTION (0.9).	0.90	819.00	005	68524158
08/14/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING GEM AND SPHERE ISSUES (.5); VARIOUS COMMUNICATIONS WITH G. WOLFE AND WEIL TEAM REGARDING SPHERE ISSUES AND SCHEDULE (.4); REVIEW AND COMMENT ON THE SPHERE SCHEDULING ORDER AND DISCOVERY (.6).	1.50	2,842.50	005	68520732
08/14/23	Tsekerides, Theodore E. CALL WITH CLIENT AND TEAM RE: CLAIMS UPDATE (0.2); EMAIL WITH C. CALABRESE RE: SPHERE DISCOVERY AND SCHEDULING ISSUES (0.3); REVIEW EMAIL RE: SCHEDULING (0.1); REVIEW CLIENT COMMENTS ON DISCOVERY AND REVISIONS TO SAME IN SPHERE (0.2); CONSIDER NEXT STEPS ON CES CLAIM (0.3); CALL WITH J. CAIN AND K. DELAUNEY RE: DEAN CLAIM (0.2); CONSIDER APPROACH ON DEAN CLAIMS (0.3).	1.60	2,552.00	005	68544635
08/14/23	Cain, Jeremy C. REVISE AND DRAFT H. DEAN CLAIM OBJECTION (0.8); EMAILS WITH K. DELAUNEY RE: SAME AND EXHIBITS TO SAME (0.3).	1.10	1,512.50	005	68672289
08/14/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL (.2); CALL WITH C. CALABRESE RE LITIGATION CLAIMS (.4).	0.60	825.00	005	68552496
08/14/23	Burbridge, Josephine Avelina	1.10	1,512.50	005	68520576

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	CONFERENCE WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.2); REVIEW AND COMMENT ON OMNIUS CLAIMS OBJECTION TO SUBCONTRACTOR CLAIMS (0.9).				
08/14/23	Calabrese, Christine A. FINALIZE INITIAL REQUESTS FOR PRODUCTION AND SEND TO CLIENT (1.6); CORRESPONDENCE WITH COUNSEL FOR SPHERE RE: MEDIATION AND SCHEDULING ORDER (.3); ANALYZE PROTECTIVE ORDER AS RELEVANT TO CORRESPONDENCE WITH COUNSEL FOR SPHERE (.2).	2.10	2,824.50	005	68527789
08/14/23	Delauney, Krystel DRAFT HARLIN DEAN CLAIM OBJECTION (4.6); CONDUCT SUBSTANTIVE LEGAL RESEARCH FOR CASE LAW TO BE INCLUDED IN HARLIN DEAN CLAIM OBJECTION (4.2); TEAM MEETING TO UPCOMING HEARING (.5); TEAM MEETING TO DISCUSS CLAIM OBJECTION (.2).	9.50	10,117.50	005	68519347
08/14/23	Sheng, Sheng UPDATE SUBCONTRACTOR OMNIBUS CLAIM OBJECTION.	2.00	2,130.00	005	68842423
08/14/23	Barras, Elizabeth PROVIDE REAL ESTATE COMMENTS TO OMNIBUS CLAIM OBJECTION.	0.60	546.00	005	68518009
08/15/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. FEINSTEIN AND T. TSEKERIDES REGARDING MADDOX.	0.10	189.50	005	68534090
08/15/23	Cain, Jeremy C. DEVELOP ARGUMENTS FOR DEAN OBJECTION (1.3); DRAFT HARLIN DEAN CLAIM OBJECTION (2.1); ANALYZE CASES RE: SAME (0.3); EMAILS WITH T. TSEKERIDES AND A. MENON RE: MADDOX NEGOTIATIONS AND DOCUMENTS TO SUPPORT ADVERSARY COMPLAINT AND ANALYZE SAME (0.3).	4.00	5,500.00	005	68523125
08/15/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE CLAIMS ANALYSIS (.7); EMAILS RE SPHERE LITIGATION (.2); MULTIPLE CALLS AND EMAILS RE VARIOUS LITIGATION CLAIMS (.4).	1.30	1,787.50	005	68552614
08/15/23	Goltser, Jonathan	1.00	1,225.00	005	68552228

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	CALL WITH PJT & COMPANY RE NON-MINER CLAIM BALANCES (.5); CALL WITH PJT & ALIX RE CLAIMS STATUS (.5).				
08/15/23	Calabrese, Christine A.	0.80	1,076.00	005	68528799
	IMPLEMENT T. DUCHENE EDITS AND FINALIZE SPHERE DISCOVERY.				
08/15/23	Delauney, Krystel	4.90	5,218.50	005	68663898
	CONDUCT SUBSTANTIVE LEGAL RESEARCH FOR CASES TO INCLUDE IN HARLIN DEAN CLAIM OBJECTION (3.4); REVIEW AND REVISE HARLIN DEAN CLAIM OBJECTION (1.5).				
08/15/23	Menon, Asha	0.50	455.00	005	68548865
	LITIGATION WIP MEETING TO DISCUSS CLAIMS STRATEGY AND VARIOUS WORKSTREAMS (0.5).				
08/15/23	Mezzatesta, Jared	0.40	300.00	005	68523363
	CALL TO DISCUSS GUC CLAIMS WITH PJT, ALIX AND WEIL (0.3); CORRESPONDENCE RE INBOUND CLAIMHOLDERS (0.1).				
08/16/23	Perez, Alfredo R.	0.50	947.50	005	68534011
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS ISSUES (.4); COMMUNICATIONS WITH K. HALL AND T. TSEKERIDES REGARDING MADDOX (.1).				
08/16/23	Cain, Jeremy C.	0.40	550.00	005	68672296
	EMAILS WITH CLIENT AND T. TSEKERIDES RE: MADDOX AND EVIDENCE IN SUPPORT OF ADVERSARY COMPLAINT, AND REVIEW SAME (0.4).				
08/16/23	Carlson, Clifford W.	0.90	1,237.50	005	68554225
	PARTICIPATE ON LITIGATION CLAIMS CALL (.4); REVIEW CLAIMS ANALYSIS (.2); CALL WITH J. GOLTSEY RE CURE CLAIMS (.3).				
08/16/23	Burbridge, Josephine Avelina	0.10	137.50	005	68842427
	CALL RE: CLAIMS AND LITIGATION MATTERS WITH CORE TEAM AND WEIL TEAM.				

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08/16/23	Goltser, Jonathan CALL WITH COMPANY RE DALTON & DUKE CLAIMS (.5); CALL WITH PJT & ALIX RE DALTON & DUKE CLAIMS (.6).	1.10	1,347.50	005	68552627
08/16/23	Calabrese, Christine A. SEND FINAL SPHERE DISCOVERY REQUESTS TO T. DUCHENE.	0.20	269.00	005	68529083
08/16/23	Delauney, Krystel DRAFT ESI ORDER FOR SPHERE DISPUTE.	2.30	2,449.50	005	68533551
08/17/23	Perez, Alfredo R. MEET WITH J. GOLTSEY REGARDING DALTON (.2); REVIEW DUKE AND DALTON ANALYSIS (.4); REVIEW SPHERE DISCOVERY (.3).	0.90	1,705.50	005	68551935
08/17/23	Cain, Jeremy C. CALL WITH M. TAITT-HARMON AND FOLLOW-UP EMAILS WITH WEIL TEAM RE: H. DEAN'S CLAIM (0.8); REVIEW LATEST EMAILS RE: MADDOX SETTLEMENT NEGOTIATIONS AND REVIEW EXHIBITS TO ADVERSARY COMPLAINT AND DISCUSS SAME WITH A. MENON (0.3).	1.10	1,512.50	005	68537874
08/17/23	Goltser, Jonathan REVIEW DALTON AND DUKE AGREEMENTS AND DISCUSSIONS WITH A. PEREZ; (2); CALL WITH COMPANY RE TREATMENT OF DUKE AND DALTON (.5).	2.50	3,062.50	005	68552663
08/17/23	Calabrese, Christine A. FINALIZE AND SERVE SPHERE DISCOVERY (.5); PREPARE FOR DOCUMENT PRODUCTION AND CORRESPONDENCE WITH K. DELAUNEY AND A. MENON RE: SAME (.5).	1.00	1,345.00	005	68544613
08/17/23	Delauney, Krystel REVIEW AND ANALYZE DEBTORS' DISCOVERY RESPONSES TO PREPARE FOR DISCOVERY IN CONTESTED MATTER WITH SPHERE 3D (2.2); PARTICIPATE ON CALL WITH CAPITAL MARKETS TO DISCUSS STRATEGY FOR CLAIM OBJECTION (.5); REVIEW AND ANALYZE DOCUMENTS IN VARIOUS DATABASES FOR SPHERE PROCEEDING (2.4).	5.10	5,431.50	005	68663958

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08/17/23	Sheng, Sheng REVIEW SUBCONTRACTOR OMNIBUS CLAIM OBJECTION.	2.00	2,130.00	005	68536706
08/17/23	Menon, Asha PROOFREAD, REVISE, AND FINALIZE DOCUMENT REQUESTS, INTERROGATORIES AND REQUESTS FOR PRODUCTION FOR SPHERE 3D (0.8).	0.80	728.00	005	68543076
08/17/23	Taitt-Harmon, Mercedes CALL RE: HARLIN DEAN CLAIM OBJECTION WITH LITIGATION TEAM.	0.40	468.00	005	68539442
08/18/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS ISSUES (.3); TELEPHONE CONFERENCE WITH K. HALL REGARDING DUKE (.2); VARIOUS COMMUNICATIONS WITH J. GOLTSEY AND K. HALL REGARDING DUKE ISSUES (.2); REVIEW DISCOVERY RECEIVED FROM SPHERE AND GRYPHON SUBPOENA (.4); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND PJT REGARDING CES (.1).	1.20	2,274.00	005	68552343
08/18/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON FURTHER REVISED OBJECTION TO HARLIN DEAN CLAIM (0.6); EMAIL WITH TEAM RE: OBJECTION TO DEAN CLAIM (0.1).	0.70	1,116.50	005	68544641
08/18/23	Cain, Jeremy C. DISCUSS H. DEAN CLAIM OBJECTION WITH T. TSEKERIDES (0.2). ANALYZE TRANSACTION HISTORY AND DRAFT SECTION FOR CLAIM OBJECTION BASED ON SAME (0.5).	0.70	962.50	005	68677597
08/18/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL (.4); DISCUSS CLAIM OBJECTION WITH S. SHENG (.2); REVIEW OMNIBUS CLAIM OBJECTION AND DISCUSS SAME WITH A. CRABTREE (.3).	0.90	1,237.50	005	68554517
08/18/23	Burbridge, Josephine Avelina CALL WITH CORE TEAM AND WEIL TEAM RE: CLAIMS AND LITIGATION MATTERS (0.3); REVIEW AND REVISE HARPER SETTLEMENT TERM SHEET (0.1).	0.40	550.00	005	68557767
08/18/23	Goltser, Jonathan	1.00	1,225.00	005	68552581

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	CALL WITH COMPANY & ALIX ON GUC/LITIGATION PRESENTATION (1).				
08/18/23	Calabrese, Christine A.	2.00	2,690.00	005	68544620
	REVIEW DISCOVERY REQUESTS SERVED ON DEBTORS BY SPHERE AND STRATEGIZE RE: RESPONSES TO SAME (1.0); CALL WITH K. DELAUNEY AND A. MENON RE: SAME (.4); CORRESPONDENCE WITH K. DELAUNEY AND A. MENON RE: SAME (.2); REVIEW CES COMPLAINT AND CORRESPONDENCE WITH P. LYONS RE: SAME (.2); CORRESPONDENCE WITH PJT RE: CES FINANCIALS (.2).				
08/18/23	Delauney, Krystel	9.30	9,904.50	005	68663952
	REVIEW DOCUMENTS FOR SPHERE PROCEEDING (1.8); PARTICIPATE IN TEAM CALL REGARDING SPHERE DISCOVERY RESPONSES (.5); REVIEW AND ANALYZE SPHERE DISCOVERY RESPONSES (1.6); REVISE DRAFT OF CLAIM OBJECTION (1.2); CONDUCT LEGAL RESEARCH FOR CLAIM OBJECTION (1.4); REVIEW AND ANALYZE DOCUMENTS IN VARIOUS DATABASES FOR SPHERE PROCEEDING (2.8).				
08/18/23	Menon, Asha	0.90	819.00	005	68658449
	CALL WITH C. CALABRESE AND K. DELAUNEY TO DISCUSS SPHERE DISCOVERY (0.3); REVIEW INVESTIGATION REPORTS FOR MADDOX COMPLAINT (0.6).				
08/18/23	Crabtree, Austin B.	6.30	7,371.00	005	68554870
	REVIEW AND REVISE FIRST OMNIBUS CLAIM OBJECTION, DECLARATION IN SUPPORT, AND PROPOSED ORDER (6.3).				
08/18/23	Sudama, Dawn Rita	1.20	1,092.00	005	68543542
	CONFERENCES WITH A. CRABTREE RE: OMNIBUS CLAIMS OBJECTION MOTION (0.4); REVIEW OMNIBUS CLAIMS OBJECTION MOTION (0.7); CORRESPOND WITH TEAM AND ALIX RE: OMNIBUS CLAIMS OBJECTION MOTION (0.1).				
08/18/23	Fox, Trevor	1.50	667.50	005	68642623
	REVIEW PROPOSED ESI PROTOCOL, AND COMPOSE COMMENTS TO ADVISE CASE TEAM PER K. DELAUNEY (1.5).				
08/19/23	Delauney, Krystel	2.80	2,982.00	005	68663959
	REVIEW AND REVISE DRAFT OF HARLIN DEAN CLAIM OBJECTION.				

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08/20/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES, K. HALL AND T. DUCHENE REGARDING MADDOX STRATEGY (.2).	0.20	379.00	005	68552000
08/20/23	Tsekerides, Theodore E. EMAIL WITH CLIENT AND TEAM RE: STRATEGIES ON MADDOX CLAIM (0.4); CONSIDER NEXT STEPS AND APPROACH ON MADDOX (0.2).	0.60	957.00	005	68587639
08/20/23	Menon, Asha CORRESPOND WITH T. TSEKERIDES REGARDING QUESTION RELATED TO MADDOX CONTRACTS AND OTHER RELATED FACT QUESTIONS (0.3).	0.30	273.00	005	68548755
08/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND K. HALL REGARDING MADDOX (.2); REVIEW CES FINANCIAL ANALYSIS (.3); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND T. DUCHENE REGARDING SPHERE (.1); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING CLAIMS ISSUES (.1).	0.70	1,326.50	005	68558376
08/21/23	Cain, Jeremy C. DRAFT H. DEAN CLAIM OBJECTION AND EMAILS WITH A. HEYLINGER AND K. DELAUNEY RE; SAME (0.4).	0.40	550.00	005	68672277
08/21/23	Carlson, Clifford W. REVIEW CLAIMS SIZING ANALYSIS.	0.40	550.00	005	68595417
08/21/23	Burbridge, Josephine Avelina REVIEW AND REVISE OMNIBUS OBJECTION TO SUBCONTRACTOR CLAIMS.	0.60	825.00	005	68819313
08/21/23	Calabrese, Christine A. EXCHANGE EMAILS RE: SCHEDULING CLAIMS CALL (.2); REVIEW ANALYSIS OF MADDOX CLAIMS AND CORRESPONDENCE RE: SAME (.1).	0.30	403.50	005	68556317
08/21/23	Delauney, Krystel	4.00	4,260.00	005	68663984

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	REVIEW AND ANALYZE DISCOVERY MATERIAL (1.2); REVIEW AND ANALYZE DOCUMENTS IN VARIOUS DATABASES (2.8).				
08/21/23	Sheng, Sheng UPDATE SUBCONTRACTOR OMNIBUS CLAIM OBJECTION.	0.50	532.50	005	68560199
08/21/23	Mezzatesta, Jared CALL WITH C. CARLSON RE CONVERTS CLAIM OBJECTION (0.1); DRAFT CONVERTS CLAIM OBJECTION (1.3).	1.40	1,050.00	005	68557941
08/21/23	Fox, Trevor GATHER LISTING OF INTERNAL WORKSPACES/KLD-HOSTED WORKSPACES FOR CORE SCIENTIFIC, ALONG WITH CUSTODIANS AND THEIR DATE RANGES IN EACH (2.5); COORDINATE/GRANT USER ACCESS (9).	3.40	1,513.00	005	68658959
08/22/23	Carlson, Clifford W. CALL WITH J. GOLTSEY RE VARIOUS CLAIMS ISSUES (.2).	0.20	275.00	005	68819324
08/22/23	Goltser, Jonathan REVIEW AND COMMENT ON DRAFT CLAIMS OBJECTION (1.5).	1.50	1,837.50	005	68587185
08/22/23	Delauney, Krystal COMPILE AND ANALYZE DATA FROM VARIOUS DATABASES IN CONNECTION WITH CONTESTED MATTER WITH SPHERE 3D (3.2); REVIEW AND ANALYZE DOCUMENTS IN VARIOUS DATABASES IN CONNECTION WITH CONTESTED MATTER WITH SPHERE 3D (2.6).	5.80	6,177.00	005	68663983
08/22/23	Menon, Asha ATTENTION TO SPHERE INTERROGATORIES AND REQUESTS FOR ADMISSION (1.6); DRAFT THIRD PARTY SUBPOENA FOR GRYPHON IN RELATION TO SPHERE CLAIMS (1.5).	3.10	2,821.00	005	68565941
08/22/23	Crabtree, Austin B. REVIEW AND REVISE CLAIM OBJECTION (0.5).	0.50	585.00	005	68566918

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08/23/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS (.3); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING THE CLAIMS CALL (.1); TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING SPHERE (.1).	0.50	947.50	005	68571760
08/23/23	Tsekerides, Theodore E. CONSIDER ISSUES RE: SPHERE DISCOVERY.	0.40	638.00	005	68587390
08/23/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH CLIENT (.4).	0.40	550.00	005	68595329
08/23/23	Delauney, Krystel REVIEW AND ANALYZE OPPOSITION TO HARLIN DEAN CLAIM OBJECTION.	1.40	1,491.00	005	68664046
08/24/23	Carlson, Clifford W. CALL WITH A. PEREZ RE VARIOUS ISSUES.	0.30	412.50	005	68595371
08/24/23	Delauney, Krystel REVIEW AND ANALYZE OPPOSITION TO HARLIN DEAN CLAIM OBJECTION (1.6); REVIEW AND ANALYZE DISCOVERY IN SPHERE PROCEEDING (1.8).	3.40	3,621.00	005	68664067
08/24/23	Fox, Trevor REVIEW PROPOSED ESI PROTOCOL, AND FINALIZE COMMENTS TO ADVISE CASE TEAM (3.5).	3.50	1,557.50	005	68659616
08/25/23	Tsekerides, Theodore E. REVIEW OBJECTION TO HARLAN DEAN CLAIM (0.7).	0.70	1,116.50	005	68587290
08/25/23	Cain, Jeremy C. EMAILS WITH CLIENT AND A. HEYLINGER RE: HARLIN DEAN CLAIM OBJECTION.	0.20	275.00	005	68672297
08/25/23	Carlson, Clifford W.	0.60	825.00	005	68595490

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	CALLS AND EMAILS RE VARIOUS CLAIMS ISSUES (.3); CALL WITH A. PEREZ RE VARIOUS CLAIMS ISSUES (.3).				
08/25/23	Calabrese, Christine A. REVIEW ESI PROTOCOL FOR SPHERE ADVERSARY PROCEEDING (.3); REVIEW AND REVISE DOCUMENT SUBPOENA TO GRYPHON (.7).	1.00	1,345.00	005	68579603
08/25/23	Delauney, Krystel DRAFT RESPONSES AND OBJECTIONS TO DISCOVERY IN SPHERE PROCEEDING.	1.40	1,491.00	005	68664038
08/25/23	Delauney, Krystel REVIEW AND REVISE ESI PROTOCOL.	1.20	1,278.00	005	68664076
08/25/23	Menon, Asha REVISE GRYPHON SUBPOENA BASED ON FEEDBACK FROM C. CALABRESE (0.3).	0.30	273.00	005	68578884
08/26/23	Tsekerides, Theodore E. REVIEW SECURITIES CLAIM OBJECTION OPPOSITION AND ISSUES RE: REPLY/HEARING APPROACH (0.6).	0.60	957.00	005	68587382
08/26/23	Carlson, Clifford W. CALL WITH K. HALL RE CLAIMS SIZING ANALYSIS (.3).	0.30	412.50	005	68595521
08/28/23	Tsekerides, Theodore E. CONSIDER ARGUMENTS FOR REPLY ON SECURITIES CLAIMS (0.7); REVIEW CASES CITED BY SECURITIES CLASS ACTION CLAIMANTS AND CORE MOVING CASES (1.1); TEAM CALL TO DISCUSS SECURITIES CLAIMS AND NEXT STEPS (0.8); EMAIL WITH TEAM RE: HARLIN DEAN CLAIM OBJECTION (0.2).	2.80	4,466.00	005	68663775
08/28/23	Cain, Jeremy C. MEET WITH T. TSEKERIDES AND C. CARLSON RE: SECURITIES CLASS ACTION CLAIM RESPONSE FILING (0.7). DISCUSS UPDATES TO MADDOX COMPLAINT WITH A. MENON (0.2); REVIEW CASES CITED IN SECURITIES CLASS CLAIM BRIEF (0.5).	1.40	1,925.00	005	68672243

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08/28/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH LITIGATION TEAM RE SECURITIES CLAIM (.5); PARTICIPATE ON CALL WITH COMPANY RE CLAIM AGAINST VENDOR (.5); REVIEW DOCUMENT RE SAME (.3).	1.30	1,787.50	005	68726128
08/28/23	Calabrese, Christine A. REVIEW A. MENON ANALYSIS OF INTERROGATORIES AND REQUESTS FOR ADMISSION SERVED BY SPHERE (.4).	0.40	538.00	005	68639396
08/28/23	Delauney, Krystel TEAM MEETING TO DISCUSS STRATEGY REGARDING OPPOSITION TO CLAIM OBJECTION (.7); DRAFT RESPONSES AND OBJECTIONS TO DISCOVERY IN SPHERE PROCEEDING (6.2).	6.90	7,348.50	005	68629535
08/28/23	Lyons, Patrick TEAM STATUS AND LITIGATION STRATEGY MEETING RE SECURITIES LITIGATION ACTION (.7).	0.70	637.00	005	68584101
08/28/23	Menon, Asha REVISE MADDOX COMPLAINT BASED ON FEEDBACK FROM T. TSEKERIDES AND ADDITIONAL FACTS FROM CLIENT (1.5).	1.50	1,365.00	005	68646683
08/29/23	Tsekerides, Theodore E. CALL WITH C CALABRESE RE: SPHERE DISCOVERY (0.2); ANALYZE AND CONSIDER ISSUES RE: MADDOX ADVERSARY PROCEEDING (0.2); CONSIDER APPROACH ON SPHERE DISCOVERY AND DOCUMENT REVIEW (0.7); CALL WITH LIT TEAM RE: VARIOUS CORE CLAIM ISSUES AND STRATEGIES (0.3).	1.40	2,233.00	005	68663904
08/29/23	Cain, Jeremy C. LITIGATION TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS (0.5). DRAFT MADDOX ADVERSARY COMPLAINT AND EMAILS WITH A. MENON RE: SAME (0.4). ANALYZE SECURITIES CLASS PROOF OF CLAIM RESPONSE BRIEF AND CASES CITED THEREIN (0.5).	1.40	1,925.00	005	68613335
08/29/23	Calabrese, Christine A.	2.50	3,362.50	005	68639498

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	LITIGATION TEAM MEETING RE; CLAIMS ISSUES (.6); REVIEW DRAFT RESPONSES AND OBJECTIONS TO SPHERE REQUESTS FOR PRODUCTION (.6); EMAILS WITH T. TSEKERIDES RE: SPHERE DISCOVERY REQUESTS (.1); REVIEW CHART OF RESPONSES AND OBJECTIONS TO SPHERE INTERROGATORIES AND REQUESTS FOR ADMISSION (.5); EMAILS WITH T. TSEKERIDES AND A. MENON RE: SAME (.1); REVIEW T. TSEKERIDES COMMENTS RE: SAME (.2); EMAILS RE: PJT ANALYSIS RELEVANT TO CES CLAIM (.2); CALL WITH T. TSEKERIDES RE: SPHERE DISCOVERY RESPONSES (.2).				
08/29/23	Delauney, Krystel PARTICIPATE IN TEAM MEETING TO DISCUSS CLAIMS STRATEGY (.4); DRAFT R&OS IN SPHERE PROCEEDING (2.2).	2.60	2,769.00	005	68664071
08/29/23	Lyons, Patrick WEEKLY LITIGATION TEAM WIP MEETING RE: CLAIMS STRATEGY.	0.30	273.00	005	68595117
08/29/23	Menon, Asha LITIGATION TEAM MEETING TO DISCUSS CLAIMS STRATEGY.	0.60	546.00	005	68646941
08/30/23	Perez, Alfredo R. CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS' MATTERS (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CLAIMS' PRESENTATION ISSUES (.3).	0.70	1,326.50	005	68640741
08/30/23	Tsekerides, Theodore E. CLIENT CALL TO DISCUSS UPDATES AND STRATEGIES ON CLAIMS AND CASE (0.4); REVIEW MATERIALS FOR CLIENT CALL (0.1); REVIEW DRAFT DOCUMENT REQUESTS OF GRYPHON (0.4).	0.90	1,435.50	005	68663950
08/30/23	Heyliger, Adelaja K. REVIEW H. DEAN OBJECTION LETTER AND ACCOMPANYING EMPLOYMENT AND AWARDS AGREEMENTS.	1.30	2,112.50	005	68640484
08/30/23	Carlson, Clifford W. PARTICIPATE ON CLAIMS CALL WITH CLIENT (.5); REVIEW CLAIMS ANALYSIS (.3).	0.80	1,100.00	005	68726138
08/30/23	Burbridge, Josephine Avelina	0.40	550.00	005	68819406

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	CALL WITH CORE TEAM AND WEIL TEAM RE: CLAIMS AND LITIGATION MATTERS (0.4).				
08/30/23	Goltser, Jonathan	0.60	735.00	005	68683632
	REVIEW ALIX UPDATED CLAIMS PRESENTATION (.6).				
08/30/23	Calabrese, Christine A.	1.30	1,748.50	005	68639439
	STRATEGY CALL WITH CLIENT ON LITIGATION CLAIMS (.4); REVIEW LITIGATION CLAIMS IN CLAIMS PRESENTATION DECK FOR UCC (.2); DISCUSS OBJECTION TO CERTAIN CLASS-ACTION CLAIMS WITH A. CRABTREE AND EMAILS RE: SAME (.3); SEND CLIENT ANALYSIS RELEVANT TO POTENTIAL ADVERSARY PROCEEDING (.1); EMAILS WITH A. MENON RE: RESPONSE AND OBJECTIONS TO SPHERE INTERROGATORIES AND REQUESTS FOR ADMISSION (.2); CALL WITH A. MENON RE: SAME (.1).				
08/30/23	Menon, Asha	3.20	2,912.00	005	68646946
	DRAFT RESPONSES TO SPHERE'S REQUESTS FOR ADMISSION AND INTERROGATORIES (3.0); CALL WITH C. CALABRESE REGARDING THE SAME (.2).				
08/30/23	Crabtree, Austin B.	0.20	234.00	005	68635071
	CONFERENCE WITH C. CALABRESE REGARDING CLAIM OBJECTIONS (0.2):.				
08/31/23	Perez, Alfredo R.	0.20	379.00	005	68659304
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CLAIMS PRESENTATION.				
08/31/23	Tsekerides, Theodore E.	0.40	638.00	005	68664000
	REVIEW AND FURTHER COMMENT ON OBJECTION TO HARLAN DEAN CLAIM (0.2); CALL WITH TEAM TO DISCUSS REVISIONS AND APPROACH TO HARLAN DEAN CLAIM (0.2).				
08/31/23	Heyliger, Adelaja K.	1.10	1,787.50	005	68661026
	DISCUSS H. DEAN OBJECTION LETTER AND ACCOMPANYING EQUITY AWARDS AGREEMENTS WITH LITIGATION AND CAPITAL MARKETS.				
08/31/23	Cain, Jeremy C.	1.10	1,512.50	005	68672241

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	CALL WITH A. HEYLINGER RE: H. DEAN CLAIM OBJECTION (0.5); REVIEW AND REVISE H. DEAN CLAIM OBJECTION (0.3); DISCUSS RESPONSE TO SECURITIES CLASS ACTION BRIEF WITH P. LYONS AND K. DELAUNEY (0.3).				
08/31/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ RE CLAIMS ISSUES (.3); PARTICIPATE ON INTERNAL CALL RE CLAIMS ANALYSIS (.3); CALL WITH UCC ADVISORS RE SAME (.5).	1.10	1,512.50	005	68726119
08/31/23	Goltser, Jonathan CALL WITH ALIX AND WEIL LITIGATIONS RE CLAIMS (.3).	0.30	367.50	005	68683633
08/31/23	Calabrese, Christine A. EXCHANGE EMAILS WITH T. TSEKERIDES, A. PEREZ, AND C. CARLSON IN PREPARATION FOR CALL WITH UCC RE: CLAIMS UPDATE (.1); DISCUSS LITIGATION CLAIMS IN PREPARATION FOR CALL WITH UCC RE: CLAIMS UPDATE (.2).	0.30	403.50	005	68663057
08/31/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS IN VARIOUS DATABASES IN CONNECTION WITH CONTESTED MATTER WITH SPHERE 3D.	2.40	2,556.00	005	68661255
08/31/23	Lyons, Patrick REVIEW AND SUMMARIZE RESPONSE BRIEF FROM SECURITIES CLASS ACTION CLASS REPRESENTATIVE (0.8); RESEARCH LEGAL AUTHORITY IN CONNECTION WITH REPLY BRIEF TO SAME (1.5); DRAFT REPLY BRIEF (0.4).	2.70	2,457.00	005	68641527
08/31/23	Menon, Asha DRAFT RESPONSES TO SPHERE INTERROGATORIES (1.0).	1.00	910.00	005	68646698
08/31/23	Taitt-Harmon, Mercedes CALL RE: H. DEAN CLAIM OBJECTION WITH A. HEYLINGER AND LITIGATION TEAM.	0.40	468.00	005	68650417
08/31/23	Mezzatesta, Jared	0.10	75.00	005	68657474

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CORRESPONDENCE WITH LITIGATION TEAM REGARDING CLAIM OBJECTIONS.					
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		300.10	\$364,974.50		
08/01/23	Carlson, Clifford W. REVIEW AND REVISE WIP.	0.70	962.50	006	68730818
08/01/23	Calabrese, Christine A. REVIEW AND REVISE LITIGATION WIP LIST.	0.20	269.00	006	68730819
08/01/23	Sheng, Sheng UPDATE WIP.	0.30	319.50	006	68441604
08/01/23	Menon, Asha UPDATE AND CIRCULATE LITIGATION WIP LIST.	0.30	273.00	006	68731101
08/01/23	Polishuk, Menachem REVISE WIP LIST AND CASE CALENDAR.	0.90	819.00	006	68444325
08/01/23	Reyes, Destiny UPDATE WIP LIST.	2.40	2,184.00	006	68477313
08/01/23	Mezzatesta, Jared UPDATE WIP LIST.	0.20	150.00	006	68453347
08/01/23	Sudama, Dawn Rita UPDATE WIP (0.2).	0.20	182.00	006	68450833
08/01/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68429640

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08/02/23	Mezzatesta, Jared UPDATES TO CASE CALENDAR.	0.20	150.00	006	68453361
08/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68445926
08/03/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68454872
08/04/23	Fabsik, Paul COMPILE AND REVIEW 2002 LIST PER M. POLISHUK (4.5); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1).	4.60	2,185.00	006	68463325
08/07/23	Sheng, Sheng UPDATE WIP.	1.00	1,065.00	006	68490656
08/07/23	Mezzatesta, Jared UPDATE WIP LIST.	0.10	75.00	006	68483939
08/07/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68476754
08/08/23	Goltser, Jonathan UPDATE WIP (.2).	0.20	245.00	006	68790246
08/08/23	Delauney, Krystel REVIEW AND REVISE LITIGATION WIP.	0.20	213.00	006	68489688
08/08/23	Sheng, Sheng UPDATE WIP (0.3).	0.30	319.50	006	68490736

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08/08/23	Polishuk, Menachem EDITS TO WIP AND CASE CALENDAR (.1).	0.10	91.00	006	68489364
08/08/23	Reyes, Destiny UPDATE WIP.	1.60	1,456.00	006	68511181
08/08/23	Heckel, Theodore S. REVIEW AND REVISE WORK IN PROCESS LIST IN ADVANCE OF TEAM CALL (.2).	0.20	245.00	006	68488725
08/08/23	Crabtree, Austin B. COMMENT ON WIP (0.4).	0.40	468.00	006	68503554
08/08/23	Mezzatesta, Jared CASE CALENDAR UPDATES.	0.20	150.00	006	68484000
08/08/23	Sudama, Dawn Rita REVISE WIP (0.2); AND OUTSTANDING ITEMS LIST (0.9).	1.10	1,001.00	006	68498650
08/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68487474
08/09/23	Reyes, Destiny UPDATE WIP.	0.30	273.00	006	68511158
08/09/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.30	225.00	006	68495446
08/09/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68489886
08/10/23	Mezzatesta, Jared	0.20	150.00	006	68501301

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	UPDATE CASE CALENDAR.				
08/10/23	Fabsik, Paul	0.10	47.50	006	68496921
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
08/11/23	Fabsik, Paul	0.10	47.50	006	68502659
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
08/14/23	Sheng, Sheng	0.20	213.00	006	68515642
	UPDATE WIP.				
08/14/23	Lyons, Patrick	0.30	273.00	006	68515328
	REVIEW TRACKED CHANGES IN POST-FILING WIP FROM LIT TEAM AND CIRCULATE TO RESTRUCTURING TEAM (0.2); CONFERENCE WITH C. CALABRESE RE STATUS AND NEXT STEPS (0.1).				
08/14/23	Mezzatesta, Jared	0.20	150.00	006	68519644
	REVISE CASE CALENDAR (0.1); REVISE WIP LIST (0.1).				
08/14/23	Fabsik, Paul	0.10	47.50	006	68515339
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
08/15/23	Carlson, Clifford W.	0.60	825.00	006	68796169
	REVIEW AND REVISE WIP AND EMAILS RE SAME.				
08/15/23	Calabrese, Christine A.	0.10	134.50	006	68796313
	REVISE WIP FOR TEAM MEETING.				
08/15/23	Sheng, Sheng	0.30	319.50	006	68522339
	UPDATE WIP.				
08/15/23	Polishuk, Menachem	0.30	273.00	006	68523709

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	REVISE WIP AND CASE CALENDAR (.3).				
08/15/23	Reyes, Destiny UPDATE WIP.	1.80	1,638.00	006	68554436
08/15/23	Heckel, Theodore S. REVISE WORKS IN PROCESS LIST (.3).	0.30	367.50	006	68545808
08/15/23	Crabtree, Austin B. REVIEW AND COMMENT ON WIP.	0.30	351.00	006	68554877
08/15/23	Sudama, Dawn Rita REVISE WIP.	0.20	182.00	006	68524060
08/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68525223
08/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68534453
08/18/23	Sudama, Dawn Rita CORRESPOND WITH TEAM RE: WORK STREAMS (0.3).	0.30	273.00	006	68543524
08/18/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68543088
08/21/23	Delauney, Krystel REVISE POST-FILING WIP.	0.30	319.50	006	68664035
08/21/23	Lyons, Patrick	1.00	910.00	006	68554762

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	REVIEW POST-FILING WIP CIRCULATED BY RESTRUCTURING TEAM AND UPDATE LITIGATION MATTERS (0.3); REVIEW DOCKET REGARDING SPECIFIC LITIGATION MATTER AND UPDATE RELEVANT PORTION OF POST-FILING WIP (0.2); RECEIVE COMMENTS AND EDITS FROM OTHER LIT TEAM MEMBERS AND REVISE WIP (0.3); REVIEW FINAL DRAFT AND SEND NOTE TO RESTRUCTURING TEAM CIRCULATING LIT TEAM'S EDITS (0.2).				
08/21/23	Reyes, Destiny UPDATE WIP.	0.80	728.00	006	68584409
08/21/23	Mezzatesta, Jared UPDATE CASE CALENDAR (0.4); UPDATE WIP LIST (0.1).	0.50	375.00	006	68557774
08/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68551720
08/22/23	Carlson, Clifford W. REVIEW AND REVISE WIP.	0.30	412.50	006	68799018
08/22/23	Sheng, Sheng UPDATE WIP.	0.30	319.50	006	68561578
08/22/23	Polishuk, Menachem REVISE WIP AND CASE CALENDAR (.2).	0.20	182.00	006	68563565
08/22/23	Reyes, Destiny UPDATE WIP.	1.50	1,365.00	006	68584419
08/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68561673
08/23/23	Reyes, Destiny	1.30	1,183.00	006	68584708

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	UPDATE WIP.				
08/23/23	Shrestha, Christine ATTEND TO INQUIRIES RE: CERTIFIED COPIES OF SECOND AMENDMENT FILED IN DE, PER J. MEZZATESTA, P. FABSIK.	0.40	190.00	006	68583274
08/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68566228
08/24/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (.1); CALENDAR VARIOUS DEADLINES AS PER ATTORNEY REQUEST (.1).	0.20	95.00	006	68571342
08/25/23	Reyes, Destiny DRAFT COVER FOR AND ORGANIZE FILING OF MASTER SERVICE LIST.	0.30	273.00	006	68585131
08/25/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68576660
08/28/23	Calabrese, Christine A. REVIEW WIP AND EXCHANGE EMAILS WITH LITIGATION TEAM RE: SAME (.2).	0.20	269.00	006	68663021
08/28/23	Lyons, Patrick REVIEW POST-WIP DRAFT AND CIRCULATE UPDATES TO TEAM.	0.10	91.00	006	68585643
08/28/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68693467
08/29/23	Carlson, Clifford W. UPDATE WIP AND CALENDAR.	0.50	687.50	006	68811415
08/29/23	Calabrese, Christine A.	0.20	269.00	006	68663020

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	REVIEW AND REVISE LITIGATION WIP (.2).				
08/29/23	Sheng, Sheng UPDATE WIP.	0.20	213.00	006	68629507
08/29/23	Reyes, Destiny UPDATE WIP LIST.	2.10	1,911.00	006	68663778
08/29/23	Heckel, Theodore S. REVISE WIP LIST (.2); CORRESPOND WITH D. REYES RE: WIP LIST REVISIONS (.1).	0.30	367.50	006	68597741
08/29/23	Mezzatesta, Jared REVISE WIP (0.1); REVISE CASE CALENDAR (0.1).	0.20	150.00	006	68605142
08/29/23	Sudama, Dawn Rita REVISE WIP (0.4).	0.40	364.00	006	68633037
08/29/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE (0.1); UPDATE CASE CALENDAR (0.1).	0.20	62.00	006	68693448
08/30/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68693613
08/31/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68693492
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		34.50	\$30,059.50		
08/01/23	Perez, Alfredo R.	0.20	379.00	007	68450571

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	REVIEW OPEN ITEMS ON CELSIUS AGREEMENT.				
08/01/23	Adams, Dennis F. CORRESPONDENCE RE: AGREEMENT.	0.20	299.00	007	68818845
08/01/23	Carlson, Clifford W. CALL WITH J. MEZZATESTA RE CELSIUS.	0.40	550.00	007	68490670
08/01/23	Burbridge, Josephine Avelina ATTEND CONFERENCES WITH CELSIUS' COUNSEL AND K. LUO RE: AGREEMENT (1.2); DRAFT, REVIEW AND REVISE ISSUES LIST RE: SAME (0.8); CORRESPONDENCE WITH WEIL TEAM AND CORE TEAM RE: SAME (0.4); CORRESPONDENCE WITH CELSIUS' COUNSEL RE: TITLE MATTERS (0.2).	2.60	3,575.00	007	68455269
08/01/23	Luo, Karen MEETING WITH A. BURBRIDGE TO DISCUSS NEXT STEPS ON THE CELSIUS AGREEMENT (0.2); REVIEW DRAFT OF THE CELSIUS AGREEMENT (0.6); CALL WITH KIRKLAND TO DISCUSS ISSUES LIST ON THE CELSIUS AGREEMENT (0.7); MEET WITH A. BURBRIDGE TO DRAFT ISSUES LIST ON THE CELSIUS AGREEMENT (0.4); DRAFT ISSUES LIST FOR THE CELSIUS AGREEMENT AND REVIEW RESPONSES TO THE ISSUES LIST (1.1).	3.00	3,195.00	007	68448900
08/01/23	Sheng, Sheng REVIEW AGREEMENT ISSUES LIST.	0.70	745.50	007	68441603
08/01/23	Mezzatesta, Jared CALL WITH C. CARLSON RE CELSIUS DISCLOSURE STATEMENT OBJECTION.	0.10	75.00	007	68453521
08/01/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68429153
08/02/23	Perez, Alfredo R.	0.60	1,137.00	007	68477556

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	TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING CEDARVALE (.2); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND WEIL TEAM REGARDING CEDARVALE (.3); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND C. KOENIG REGARDING STIPULATION (.1).				
08/02/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE CELSIUS SETTLEMENT.	0.40	550.00	007	68490819
08/02/23	Burbridge, Josephine Avelina ATTEND CALLS WITH K. HALL RE: CELSIUS AGREEMENT AND TITLE MATTERS (0.8); ATTEND CALLS WITH C. CALABRESE RE: SAME (0.5); ATTEND CALL WITH A. PEREZ RE: SAME (0.2); ATTEND CALL WITH C. CARLSON RE: SAME (0.3); CORRESPONDENCE WITH TITLE COMPANY, CELSIUS' COUNSEL, T. DUCHENE, K. HALL AND K. LUO RE: SAME AND ISSUES LIST (1.8); DRAFT, REVIEW AND REVISE ORGANIZATIONAL DOCUMENTS (0.5); CORRESPONDENCE WITH K. LUO, E. BARRAS AND K. HALL RE: SAME (0.3).	4.40	6,050.00	007	68465756
08/02/23	Calabrese, Christine A. EMAIL CORRESPONDENCE RE: EXTENDING DEADLINE TO REPLY TO MOTION FOR SUMMARY JUDGMENT ON CELSIUS CLAIMS (.3); DISCUSS SAME WITH P. LYONS (.1).	0.40	538.00	007	68465582
08/02/23	Luo, Karen REVIEW AND REVISE OPERATING AGREEMENT FOR CEDARVALE METER HOLDING COMPANY (0.6); REVIEW DEEDS AND COORDINATE WITH TITLE ON THE TITLE COMMITMENT FOR THE CEDARVALE PROPERTY (0.4); REVIEW CORRESPONDENCE ON THE CELSIUS AGREEMENT ISSUES LIST (0.3).	1.30	1,384.50	007	68454810
08/02/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS.	0.90	958.50	007	68451357
08/02/23	Barras, Elizabeth CALL AND CORRESPONDENCE WITH KAREN RE CEDARVALE METER HOLDING COMPANY, LLC (.4); PREPARE CEDARVALE METER HOLDING COMPANY, LLC LLCA (1).	1.40	1,274.00	007	68453043
08/02/23	Lyons, Patrick CONFERENCE WITH C. CALABRESE RE STATUS UPDATE ON CELSIUS MOTION.	0.10	91.00	007	68450967

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08/02/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68446051
08/03/23	Perez, Alfredo R. CONFERENCE CALL WITH A. BURBRIDGE REGARDING CELSIUS (.3); TELEPHONE CONFERENCE WITH A. BURBRIDGE AND C. CARLSON REGARDING CELSIUS (.2); TELEPHONE CONFERENCES WITH R. SCHROCK (.1) AND R. BERKOVICH REGARDING CELSIUS (.1); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING CELSIUS (.2); COMMUNICATIONS WITH P. LYONS AND C. KOENIG REGARDING STIPULATION (.2).	1.10	2,084.50	007	68477898
08/03/23	Carlson, Clifford W. CALLS RE CELSIUS SETTLEMENT (.5).	0.50	687.50	007	68490611
08/03/23	Burbridge, Josephine Avelina ATTEND CALLS WITH K. HALL RE: CELSIUS PURCHASE AGREEMENT AND TITLE MATTERS (0.4); ATTEND CALL WITH C. CALABRESE RE: SAME (0.6); ATTEND CALLS WITH A. PEREZ RE: SAME (0.5); ATTEND CALLS WITH S. TOTH RE: SAME (0.3); CONFERENCE WITH A. PEREZ AND K. HALL RE: SAME (0.3); ATTEND CALL WITH TITLE COMPANY RE: TITLE MATTERS (0.3); CORRESPONDENCE WITH CELSIUS' COUNSEL RE: PURCHASE AGREEMENT (0.2); REVIEW REAL PROPERTY AND TITLE DILIGENCE MATERIALS AND CORRESPONDENCE RE: SAME (0.6).	3.20	4,400.00	007	68465832
08/03/23	Calabrese, Christine A. REVIEW ORDER TO EXTEND CELSIUS REPLY DEADLINE AND DISCUSS SAME WITH P. LYONS (.3).	0.30	403.50	007	68459935
08/03/23	Luo, Karen REVIEW AND REVISE CELSIUS AGREEMENT (0.2); REVIEW UNCONDITIONAL LIEN WAIVERS AND REVIEW LEGAL DESCRIPTIONS FOR WARD AND REEVES COUNTY (0.7); REVIEW CORRESPONDENCE WITH CORE AND KIRKLAND ON CELSIUS AGREEMENT ISSUES LIST (0.3); CORRESPONDENCE WITH TITLE ON UPDATED TITLE COMMITMENTS (0.2).	1.40	1,491.00	007	68460164
08/03/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS.	1.60	1,704.00	007	68457936
08/03/23	Barras, Elizabeth	1.00	910.00	007	68923644

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	CALLS WITH K. LUO RE UNCONDITIONAL WAIVER AND RELEASE (.3); REVIEW CEDARVALE TITLE DOCUMENTS AND LOCATE PRIOR EMAILS RELATING TO TITLE SEARCH (.7).				
08/03/23	Lyons, Patrick	0.70	637.00	007	68453081
	DRAFT AGREED ORDER EXTENDING REPLY DEADLINE RE CELSIUS SUMMARY JUDGMENT BRIEFING AND CIRCULATE TO TEAM (.3); REVISE AGREED ORDER RE CELSIUS MOTION REPLY EXTENSION (0.3); CIRCULATE DRAFT TO OPPOSING COUNSEL AND A. PEREZ FOR SIGNOFF AND SEND TO PARALEGAL FOR FILING (0.1).				
08/03/23	Fabsik, Paul	0.20	95.00	007	68455290
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/04/23	Perez, Alfredo R.	0.80	1,516.00	007	68477958
	TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING CELSIUS (.3); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.3); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS (.2).				
08/04/23	Burbridge, Josephine Avelina	1.50	2,062.50	007	68465791
	ATTEND CALL WITH K. HALL RE: CELSIUS PURCHASE AGREEMENT AND TITLE MATTERS (0.1); ATTEND CALL WITH C. CALABRESE RE: SAME (0.3); ATTEND CALLS WITH A. PEREZ RE: SAME (0.3); CORRESPONDENCE WITH CELSIUS' COUNSEL RE: SAME (0.2); REVIEW COMMENTS TO PURCHASE AGREEMENT (0.6).				
08/04/23	Luo, Karen	2.90	3,088.50	007	68843378
	REVIEW TAX COMMENTS TO THE ANTICIPATED SALES TAX (0.1); PREPARE ISSUES LIST FOR CELSIUS AGREEMENT (2.8).				
08/04/23	Fabsik, Paul	0.20	95.00	007	68464485
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/05/23	Perez, Alfredo R.	0.10	189.50	007	68481120
	COMMUNICATIONS WITH S. SHENG REGARDING CELSIUS DILIGENCE (.1).				

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08/05/23	Luo, Karen REVIEW AND PREPARE ISSUES LIST BASED ON KIRKLAND'S DRAFT OF THE CELSIUS AGREEMENT (1.7).	1.70	1,810.50	007	68469607
08/05/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT SUPPORTING DECLARATIONS.	1.00	1,065.00	007	68490815
08/06/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS AGREEMENT ISSUES (.1).	0.10	189.50	007	68481007
08/06/23	Burbridge, Josephine Avelina ATTEND CALL WITH K. HALL RE: CELSIUS PURCHASE AGREEMENT COMMENTS (0.2).	0.20	275.00	007	68475327
08/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING COMMENTS TO THE CELSIUS AGREEMENT (.2); REVIEW ISSUES LIST FROM K. LOU (.2).	0.40	758.00	007	68487065
08/07/23	Burbridge, Josephine Avelina REVIEW AND REVISE PURCHASE AGREEMENT AND DRAFT ISSUES LIST RE: SAME (2.9); CONFER WITH K. LUO RE: SAME (1.1); CORRESPONDENCE WITH WEIL TEAM, T. DUCHENE AND K. HALL RE: SAME (0.6); ATTEND CALL WITH K. HALL RE: PURCHASE AGREEMENT (0.1); CONFERENCE WITH K. HALL, T. DUCHENE AND K. LUO RE: SAME (1.2); CONFERENCE WITH K. LUO AND CELSIUS' COUNSEL RE: SAME (0.5).	6.40	8,800.00	007	68484789
08/07/23	Luo, Karen REVIEW A. BURBRIDGE COMMENTS TO THE CELSIUS AGREEMENT AND ISSUES LIST (0.6); CALL WITH A. BURBRIDGE TO DISCUSS NEXT STEPS ON THE CELSIUS AGREEMENT (1.2); CALL WITH CORE TO DISCUSS THE CELSIUS AGREEMENT (1.1); REVIEW AND REVISE SAME (3.8); CALL WITH KIRKLAND TO DISCUSS OPEN ISSUES (0.5).	7.20	7,668.00	007	68480601
08/07/23	Sheng, Sheng MARK UP CELSIUS PSA.	0.40	426.00	007	68490704
08/07/23	Fabsik, Paul	0.20	95.00	007	68476767

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/08/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS AGREEMENT (.2).	0.20	379.00	007	68509803
08/08/23	Carlson, Clifford W. CALLS AND EMAILS RE CELSIUS SETTLEMENT AND AGREEMENT (.5).	0.50	687.50	007	68529001
08/08/23	Burbridge, Josephine Avelina CONFERENCE WITH K. LUO, A. STERNBERG AND C. KOGEL RE: CELSIUS PURCHASE AGREEMENT TAX MATTERS (0.4); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT (4.2); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND CELSIUS COUNSEL RE: PURCHASE AGREEMENT AND RELATED MATTERS (0.7).	5.30	7,287.50	007	68490167
08/08/23	Luo, Karen REVIEW AND REVISE CELSIUS AGREEMENT (0.4); CALL WITH WEIL TAX TEAM TO DISCUSS SAME (0.4); CALL WITH RESTRUCTURING TEAM TO DISCUSS CELSIUS AGREEMENT PROVISIONS AND M&M LIEN SETTLEMENTS (0.7); REVIEW AND REVISE CELSIUS AGREEMENT (3.7).	5.20	5,538.00	007	68490413
08/09/23	Carlson, Clifford W. CALL WITH CLIENT RE CELSIUS SETTLEMENT (.4).	0.40	550.00	007	68528955
08/09/23	Burbridge, Josephine Avelina CALL WITH K. LUO AND M. BEDNARCZYK RE: CELSUIS PURCHASE AGREEMENT (0.5); CALL WITH WEIL TAX TEAM, K. LUO, D. STERLING, DELOITTE TEAM AND PJT TEAM RE: PURCHASE AGREEMENT AND RELATED TAX MATTERS (0.6); CALLS WITH K. HALL RE: PURCHASE AGREEMENT COMMENTS (0.4); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: PURCHASE AGREEMENT (0.4); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT (1.6).	3.50	4,812.50	007	68496416
08/09/23	Bednarczyk, Meggin TELECONFERENCE WITH K. LUO AND A. BURBRIDGE RE: CELSIUS AGREEMENT (.6); REVIEW AND REVISE SAME (2.3).	2.90	3,697.50	007	68496412

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08/09/23	Luo, Karen REVIEW AND REVISE THE CELSIUS AGREEMENT (0.2); CALL WITH TIPT (M. BEDNARCZYK) TO DISCUSS OPEN ISSUES ON THE CELSIUS AGREEMENT (0.5); REVIEW LEGAL DESCRIPTIONS PROVIDED FOR THE DEED OF TRUST FOR COTTONWOOD AGAINST THE TITLE COMMITMENT (0.5); CALL WITH WEIL TAX, DELOITTE AND PJT TO DISCUSS SALES TAX AND TAX REPRESENTATIONS IN THE CELSIUS AGREEMENT (1.0); REVIEW AND REVISE TIPT AND TAX COMMENTS TO THE PURCHASE AND SALE AGREEMENT AND INCORPORATE SAME (1.6).	3.80	4,047.00	007	68493513
08/09/23	Sheng, Sheng EMAIL COMMUNICATION WITH PJT RE CELSIUS AGREEMENT.	0.20	213.00	007	68515627
08/09/23	Mezzatesta, Jared REVIEW CELSIUS AMENDED DISCLOSURE STATEMENT AND SUMMARIZE CHANGES FOR TEAM.	0.60	450.00	007	68495581
08/09/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE CELSIUS MATTER.	0.20	95.00	007	68489685
08/10/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE CELSIUS PURCHASE AGREEMENT AND EXHIBITS THERETO (1.3); CORRESPONDENCE WITH K. LUO, T. DUCHENE, K. HALL AND CELSIUS' COUNSEL RE: SAME (1.6); ATTEND CALLS WITH K. HALL RE: SAME (0.2); ATTEND CALL WITH K. LUO RE: SAME (0.1).	3.20	4,400.00	007	68502003
08/10/23	Luo, Karen CORE CELSIUS SETTLEMENT TERM SHEETS CALL WITH RESTRUCTURING (0.6); REVIEW, REVISE AND DISTRIBUTE THE CELSIUS AGREEMENT (3.3).	3.90	4,153.50	007	68500135
08/10/23	Mezzatesta, Jared CORRESPONDENCE RE CELSIUS DISCLOSURE STATEMENT AND HEARING ADJOURNMENT.	0.20	150.00	007	68501179
08/10/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68497682
08/11/23	Burbridge, Josephine Avelina	0.20	275.00	007	68513510

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	CORRESPONDENCE WITH CELSIUS' COUNSEL RE: AGREEMENT (0.2).				
08/11/23	Luo, Karen	0.10	106.50	007	68509361
	REVIEW CORRESPONDENCE WITH KIRKLAND ON THIRD PARTY BENEFICIARIES IN CELSIUS AGREEMENT (0.1).				
08/11/23	Fabsik, Paul	0.20	95.00	007	68502837
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/14/23	Burbridge, Josephine Avelina	0.20	275.00	007	68520582
	CORRESPONDENCE WITH CELSIUS' COUNSEL AND WEIL TEAM RE: CELSIUS AGREEMENT (0.2).				
08/14/23	Mezzatesta, Jared	1.70	1,275.00	007	68519428
	MONITOR CELSIUS DISCLOSURE STATEMENT HEARING FOR MENTIONS RE: CORE.				
08/14/23	Fabsik, Paul	0.20	95.00	007	68515279
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/15/23	Burbridge, Josephine Avelina	0.40	550.00	007	68539581
	CORRESPONDENCE WITH CELSIUS' COUNSEL, WEIL TEAM AND K. HALL RE: AGREEMENT, TAX MATTERS AND ENERGY MATTERS (0.4).				
08/16/23	Carlson, Clifford W.	0.30	412.50	007	68554173
	EMAILS WITH REAL ESTATE TEAM AND S. SHENG RE CELSIUS SETTLEMENT (.3).				
08/16/23	Burbridge, Josephine Avelina	0.50	687.50	007	68539810
	CORRESPONDENCE WITH CELSIUS' COUNSEL, WEIL TEAM AND K. HALL RE: PURCHASE AGREEMENT, TAX MATTERS AND RESTRUCTURING MATTERS (0.3); CONFER WITH A. CRABTREE RE: SAME (0.2).				
08/16/23	Luo, Karen	0.10	106.50	007	68819510
	REVIEW TAX CORRESPONDENCE ON THE CELSIUS AGREEMENT (0.1).				

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08/16/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68526120
08/17/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CELSIUS' COUNSEL, WEIL TEAM AND K. HALL RE: AGREEMENT, TAX MATTERS AND RESTRUCTURING MATTERS (0.6); REVIEW AND REVISE AGREEMENT (0.2); REVIEW TITLE MATTERS (0.3).	1.10	1,512.50	007	68540050
08/17/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68534660
08/18/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL REGARDING CELSIUS 9019 (.1).	0.10	189.50	007	68552332
08/18/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CELSIUS' COUNSEL, WEIL TEAM AND K. HALL RE: PURCHASE AGREEMENT (0.4); REVIEW TITLE MATTERS (0.2).	0.60	825.00	007	68557825
08/18/23	Luo, Karen PREPARE LEGAL DESCRIPTION OF THE TWO PARCELS ON THE CEDARVALE PROPERTY.	0.20	213.00	007	68935487
08/21/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH CELSIUS' COUNSEL, WEIL TEAM AND K. HALL RE: AGREEMENT (0.2).	0.20	275.00	007	68558107
08/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68551881
08/22/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING CELSIUS OPEN ISSUES (.1); REVIEW EMAILS WITH CELSIUS RE: OPEN AGREEMENT ISSUES (.1).	0.20	379.00	007	68565988
08/22/23	Carlson, Clifford W.	0.30	412.50	007	68595438

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	REVISE CELSIUS AGREEMENT AND EMAILS RE SAME (.3).				
08/22/23	Wishart, Kane	2.40	3,300.00	007	68567749
	REVIEW CELSIUS MARK-UP TO AGREEMENT (.8); REVIEW INTERNAL ISSUES LIST RE: SAME (.2); DRAFT COMMENTS AND FEEDBACK TO SAME (1.0); HANGE BRIEF TO CONFER WITH TEAM RE: NEXT STEPS (.4).				
08/22/23	Burbridge, Josephine Avelina	4.20	5,775.00	007	68563526
	REVIEW COMMENTS TO CELSIUS AGREEMENT AND PREPARE ISSUES LIST RE: SAME (1.4); DRAFT, REVIEW AND REVISE AGREEMENT (1.2); CORRESPOND WITH WEIL TEAM, T. DUCHENE, K. HALL AND CELSIUS' COUNSEL RE: AGREEMENT (1.1); CONFER WITH K. HALL RE: SAME (0.1); CONFER WITH A. PEREZ RE: SAME (0.1); CORRESPOND WITH TITLE COMPANY RE: TITLE MATTERS (0.1); REVIEW TITLE COMMITMENT (0.2).				
08/22/23	Luo, Karen	3.00	3,195.00	007	68563507
	REVIEW AND REVISE CELSIUS AGREEMENT (3.0).				
08/22/23	Sheng, Sheng	4.30	4,579.50	007	68561587
	MARKUP CELSIUS AGREEMENT (0.4); REVIEW ASSIGNMENT ISSUE RE: AGREEMENT (1.0); DRAFT CELSIUS MOTION & ORDER (2.9).				
08/22/23	Fabsik, Paul	0.20	95.00	007	68561652
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/23/23	Wishart, Kane	2.70	3,712.50	007	68568175
	REVIEW CLIENT FEEDBACK TO ISSUES LIST (0.3); CLIENT TELECONFERENCE TO REVIEW OPEN ITEMS (0.6); DRAFT RIDER TO PSA WITH PROPOSED MARK-UP FOR NEXT TURN (1.8).				
08/23/23	Burbridge, Josephine Avelina	2.90	3,987.50	007	68581719
	CONFERENCE WITH K. WISHART, K. LUO AND T. DUCHENE RE: CELSIUS IP MATTERS (0.5); CONFER WITH K. HALL RE: SAME (0.2); DRAFT, REVIEW AND REVISE CELSIUS AGREEMENT (1.1); CORRESPOND WITH K. HALL, T. DUCHENE, K. WISHART AND K. LUO RE: CELSIUS AGREEMENT COMMENTS AND ISSUES LIST (0.6); CORRESPOND WITH TITLE COMPANY AND J. MEZZATESTA RE: TITLE MATTERS (0.3); REVIEW AND SCHEDULE TRANSFERRED CONTRACTS (0.2).				

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08/23/23	Luo, Karen REVIEW AND REVISE CLESIUS AGREEMENT (0.8); CALL WITH T. DUCHENE, K. WISHART, AND A. BURBRIDGE TO DISCUSS INTELLECTUAL PROPERTY ISSUES (0.5).	1.30	1,384.50	007	68569468
08/23/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68568168
08/24/23	Perez, Alfredo R. REVIEW CELSIUS AGREEMENT, THE RELEASE LANGUAGE AND THE PROOFS OF CLAIM (.6); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE AND C. CARLSON REGARDING THE DOCUMENTS AND SALE MOTION ISSUES (.3).	0.90	1,705.50	007	68577568
08/24/23	Wishart, Kane FINALIZE COMMENTS TO CELSIUS PSA DRAFT (1.2); CORRESPONDENCE WITH TEAM RE: OPEN IP ISSUES AND K&E FEEDBACK TO SAME (.2); CORRESPONDENCE WITH COUNTERPARTY COUNSEL, BRIEF WITH CLIENT TEAM RE: NEXT STEPS (.2).	1.60	2,200.00	007	68579273
08/24/23	Burbridge, Josephine Avelina CONFER WITH A. PEREZ RE: CELSIUS AGREEMENT (0.1); CONFER WITH K. HALL RE: SAME (0.1); CONFER WITH K. LUO RE: SAME (0.1); DRAFT, REVIEW AND REVISE CELSIUS AGREEMENT (1.2); CORRESPOND WITH WEIL TEAM, K. HALL, T. DUCHENE AND CELSIUS' COUNSEL RE: CELSIUS AGREEMENT (1.7); REVIEW CELSIUS PROOFS OF CLAIMS (0.3).	3.50	4,812.50	007	68581789
08/24/23	Luo, Karen CALL WITH A. BURBRIDGE, C. ADNAMS AND E. BARRAS TO DISCUSS TRANSITION AND NEXT STEPS RE CELSIUS (0.3); REVIEW AND REVISE CELSIUS AGREEMENT (2.5); REVIEW CORRESPONDENCE ON THE CLESIUS AGREEMENT WITH PURCHASER (0.2).	3.00	3,195.00	007	68575186
08/24/23	Sheng, Sheng REVIEW CELSIUS POCS FOR CELSIUS AGREEMENT (0.1).	0.10	106.50	007	68588103
08/24/23	Fabsik, Paul	0.20	95.00	007	68571350

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/25/23	Burbridge, Josephine Avelina	0.30	412.50	007	68581779
	REVIEW AGREEMENT AND CORRESPONDENCE WITH CELSIUS' COUNSEL RE: SAME (0.2); CORRESPOND WITH K. HALL AND C. CARLSON RE: SAME (0.1).				
08/25/23	Fabsik, Paul	0.20	95.00	007	68576855
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
08/28/23	Okada, Tyler	0.10	31.00	007	68693442
	REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC (SDNY BANKR. CASE NO. 22-10964), PREPARE AND DISTRIBUTE DOCKET UPDATE.				
08/29/23	Okada, Tyler	0.10	31.00	007	68693382
	REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC (SDNY BANKR. CASE NO. 22-10964), PREPARE AND DISTRIBUTE DOCKET UPDATE.				
08/30/23	Perez, Alfredo R.	0.40	758.00	007	68640565
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS AGREEMENT (.4).				
08/30/23	Burbridge, Josephine Avelina	2.50	3,437.50	007	68657657
	CONFER WITH K. HALL AND T. DUCHENE RE: CELSIUS AGREEMENT AND OPEN ISSUES (0.6); CORRESPOND WITH CELSIUS' COUNSEL, WEIL TEAM, ALIX TEAM, K. HALL AND T. DUCHENE RE: SAME (0.9); REVIEW CELSIUS CASE MANAGEMENT ORDER (0.2); REVIEW BUDGET (0.2); REVIEW AND COMMENT ON OPEN ISSUES LIST (0.6).				
08/30/23	Luo, Karen	0.20	213.00	007	68819513
	REVIEW CELSIUS AGREEMENT ISSUES LIST.				
08/30/23	Sheng, Sheng	1.50	1,597.50	007	68629539
	EMAIL COMMUNICATION RE: VARIOUS CELSIUS AGREEMENT ISSUES.				

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08/30/23	Mezzatesta, Jared CORRESPONDENCE RE CELSIUS SETTLEMENT (0.3) RELATED RESEARCH (0.3).	0.60	450.00	007	68639024
08/30/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC (SDNY BANKR. CASE NO. 22-10964), PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	007	68693521
08/31/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH A. BURBRIDGE REGARDING CELSIUS MATTERS (.3); CONFERENCE CALL WITH A. BURBRIDGE AND K. HALL REGARDING CELSIUS MATTERS (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS MATTERS (.4).	1.10	2,084.50	007	68659535
08/31/23	Wishart, Kane BRIEF WITH TEAM RE: OPEN ITEMS IN DRAFT CELSIUS AGREEMENT (.4); TELECONFERENCE NEGOTIATIONS WITH COUNTERPARTY COUNSEL RE: SAME (.9); PREPARING NOTES TO SAME (.4); CONFER WITH CLIENT RE: RESULT OF NEGOTIATIONS AND NEXT STEPS (.4).	2.10	2,887.50	007	68642088
08/31/23	Burbridge, Josephine Avelina CONFER WITH K. HALL RE: CELSIUS AGREEMENT AND OPEN ISSUES (0.8); CONFER WITH K. WISHART RE: SAME (0.1); CONFER WITH S. SHENG RE: MOTION, RELIEF AND LIEN MATTERS (0.5); CONFER WITH A. PEREZ RE: SAME (0.6); CALL WITH CELSIUS' COUNSEL AND WEIL TEAM RE: OPEN ISSUES (1.1); CORRESPOND WITH CELSIUS' COUNSEL, WEIL TEAM, K. HALL AND T. DUCHENE RE: CELSIUS AGREEMENT, OPEN ISSUES, MOTION, RELIEF AND LIEN MATTERS (0.8); COMMENT ON ISSUES LIST (0.3).	4.20	5,775.00	007	68660947
08/31/23	Luo, Karen REVIEW ISSUES LIST AND IP COMMENTS TO THE ISSUES LIST FOR THE CELSIUS AGREEMENT (0.5); CALL WITH KIRKLAND RE: CELSIUS AGREEMENT (0.9); REVIEW AND REVISE ISSUES LIST (0.4).	1.80	1,917.00	007	68642289
08/31/23	Sheng, Sheng EMAIL COMMUNICATION RE: VARIOUS CELSIUS PSA ISSUES (.2); EMAIL COMMUNICATION RE: VARIOUS CELSIUS AGREEMENT ISSUES (.1); CALL WITH A. BURBRIDGE RE: CELSIUS AGREEMENT OPEN ISSUES (0.2); CALL WITH K&E RE: SAME (0.8).	1.30	1,384.50	007	68670538

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08/31/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC (SDNY BANKR. CASE NO. 22-10964), PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.20	62.00	007	68693538
SUBTOTAL TASK 007 - Celsius Matters:		134.90	\$165,373.00		
08/01/23	Heyliger, Adelaja K. REVIEW DRAFT PLAN FOR SECURITIES LAW CONSIDERATIONS.	0.90	1,462.50	008	68449908
08/01/23	Westerman, Gavin CALL WITH A. KUTNER RE PLAN PROCESS (.1); CALLS WITH C. CARLSON RE SAME (.2); INTERNAL CORPORATE PHONE AND E-MAIL CORRESPONDENCE RE PROCESS/PLAN (.4); WEIL CALL WITH V&E AND FTI RE RIGHTS OFFERING (.5); FOLLOW UP M&A TEAM MEETING (.7); REVIEW INTERNAL EMAIL CORRESPONDENCE RE PROCESS (.2); REVIEW BACKSTOP COMMITMENT LETTER PRECEDENT (.2).	2.30	3,967.50	008	68449911
08/01/23	Freeman, Danek A. REVIEW AND COMMENT ON EQUIPMENT MINER PLAN TERM SHEET (.4); INTERNAL CALLS RE REVISIONS TO EQUIPMENT MINER TERM SHEET (.4); EMAILS RE TERM SHEET (.1); EMAILS RE ECF CERTIFICATES (.1); REVISE AMENDED CHAPTER 11 PLAN (.2).	1.20	2,100.00	008	68460342
08/01/23	Berkovich, Ronit J. REVIEW AND REVISE PLAN (1.2); EMAILS WITH C. CARLSON RE PLAN-RELATED ISSUES (.1); EMAILS WITH TEAM RE PLAN (.2); CALL WITH M. JOHNSON AND J. MEZZATESTA RE ISSUES WITH NEW NOTES UNDER PLAN (.5); CONFER WITH J. MEZZATESTA RE ISSUES WITH NEW NOTES UNDER PLAN (.1); REVIEW AND PROVIDE COMMENTS ON PLAN CONSTRUCT SLIDES (.1); CALL WITH C. CARLSON AND A. CRABTREE RE PLAN AND PLAN-RELATED ISSUES (.6); CONFER WITH M. JOHNSON RE NEW MONEY PROPOSAL FOR EXIT FINANCING AND PLAN ISSUES (.3); CALL WITH A. MIDHA RE PLAN ISSUES (.1); CONFER WITH A. CRABTREE RE PLAN ISSUES (.2); CALL WITH EQUITY COMMITTEE RE NEW MONEY PROPOSAL FOR EXIT FINANCING (.6).	4.00	7,700.00	008	68448428
08/01/23	Schrock, Ray C. ATTEND CALLS RELATED TO MEDIATION.	3.50	7,332.50	008	68472205
08/01/23	Adams, Frank R.	1.50	2,925.00	008	68471426

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	CALL WITH WEIL TEAM RE 1145/506(C) MATTERS UNDER PLAN (0.6); ANALYSIS OF SITUATION AND 1145/506(C) MATTERS (0.9).				
08/01/23	Johnson, Merritt S. REVIEW AND COMMENT ON PLAN AND TERM SHEETS (3.0); CALL WITH R. BERKOVICH RE SAME (0.6); CALL WITH C. CARLSON RE SAME (0.5); CALL WITH CAPITAL MARKETS TEAM RE SAME (0.6); CALL WITH V&E RE SAME (0.4).	5.10	8,287.50	008	68446509
08/01/23	Carlson, Clifford W. REVIEW AND REVISE EQUIPMENT LENDER PLAN TERM SHEETS (.6); CALL WITH R. BERKOVICH AND A. CRABTREE RE PLAN ISSUES (.6); MEET WITH A. CRABTREE RE CHAPTER 11 PLAN (.7); CALLS AND EMAILS RE BACKSTOP COMMITMENT AGREEMENT (.7); CALL WITH WEIL TEAM RE PLAN PROCESS (.4); EMAIL RE B. RILEY SETTLEMENT (.1); MEET WITH T. HECKEL RE EXIT FINANCING MOTION (.5).	3.60	4,950.00	008	68490614
08/01/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE PLAN TERM SHEET AND DISCUSSION WITH C. STANZYK-GUZEK RE SAME (1.3).	1.30	1,787.50	008	68449396
08/01/23	Goltser, Jonathan REVIEW AND REVISE EQUIPMENT LENDER PLAN TERM SHEETS (1.5); REVIEW AND PROVIDE COMMENTS TO PLAN RE SETTLEMENTS (.4).	1.90	2,327.50	008	68478041
08/01/23	Stantzky-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: EXIT AND MINER PLAN TERM SHEETS (0.5); REVIEW REVISED DRAFTS OF MINER TERM SHEETS (0.4); REVISE MINER TERM SHEET (ELECTION 2) (0.5); REVISE DRAFT EXIT FACILITY TERM SHEET (0.4); TEAM DISCUSSIONS WITH D. FREEMAN (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: SECURED EXIT FACILITY TERM SHEET (0.1).	2.20	2,343.00	008	68445674
08/01/23	Da Silveira Leite, Enrico Bueno	3.20	3,408.00	008	68449189

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	ATTEND CALL WITH WEIL RESTRUCTURING AND FTI TO DISCUSS EQUITY RIGHTS OFFERING (0.5); DISCUSS NEXT STEPS FOR DRAFTING OF BACKSTOP COMMITMENT LETTER WITH TEAM (0.4); REVIEW DRAFT OF THE AMENDED PLAN AND COMMUNICATIONS WITH WEIL CORPORATE AND RESTRUCTURING TEAMS (.4); REVIEW NON-BINDING INDICATION OF INTEREST FROM PJT RE: EQUITY RIGHTS OFFERING (.3); REVIEW PRECEDENT LANGUAGE FOR REGISTRATION RIGHTS AND NO TRANSFER PROVISIONS UNDER BACKSTOP AGREEMENT (.6); REVIEW G. WESTERMAN'S COMMENTS AND CIRCULATE REVISED DRAFT (.3); REACH OUT TO TIPT AND CAPITAL MARKETS FOR EDITS TO BACKSTOP AGREEMENT (.2); REVISE DRAFT FOR WEIL SPECIALISTS' COMMENTS TO BACKSTOP AGREEMENT (.5).				
08/01/23	Kutner, Alyssa	1.80	2,295.00	008	68450682
	ANALYSIS AND REVISIONS RE PLAN RE CORPORATE ISSUES (0.5); EMAILS WITH CAPITAL MARKETS, G. WESTERMAN RE SAME (0.3); EMAILS WITH G. WESTERMAN RE BACKSTOP COMMITMENT AGREEMENT (0.1); CALL WITH E. LEITE RE SAME (0.1); ANALYSIS RE INDICATION OF INTEREST RE SAME (0.2); RESEARCH PRECEDENT AND UNDERLYING DOCUMENTS RE BACKSTOP COMMITMENT AGREEMENT (0.6).				
08/01/23	Delauney, Krystel	1.30	1,384.50	008	68662913
	REVIEW AND ANALYZE DOCUMENTS RELATED TO PLAN INVESTIGATION REPORT.				
08/01/23	Sheng, Sheng	1.50	1,597.50	008	68441637
	DRAFT CHAPTER 11 PLAN RE: CELSIUS & BITMAIN.				
08/01/23	Barras, Elizabeth	0.50	455.00	008	68731071
	REVIEW AMENDED CHAPTER 11 PLAN AND EMAIL A. BURBRIDGE WITH COMMENTS RELATING TO REAL ESTATE.				
08/01/23	Lyons, Patrick	2.00	1,820.00	008	68436395
	SEARCH FOR AND REVIEW DOCUMENTS ON DATABASE PER T. TSEKERIDES' INSTRUCTION IN CONNECTION WITH SPECIAL COMMITTEE INTERNAL PLAN INVESTIGATION (0.8); SUMMARIZE FINDINGS AND SEND TO T. TSEKERIDES (0.6); RESPOND TO T. TSEKERIDES' QUESTION IN CONNECTION WITH INVESTIGATION BY REVIEWING DOCUMENTS ON DATABASE AND CIRCULATE NOTE TO HIM SUMMARIZING FINDINGS WITH ATTACHED DOCUMENTS REQUESTED (.4); CONFERENCE WITH K. DELAUNEY RE COORDINATING NEXT STEPS RE INVESTIGATION (.2).				

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08/01/23	Reyes, Destiny DRAFT BACKSTOP AGREEMENT APPROVAL MOTION.	1.40	1,274.00	008	68477501
08/01/23	Wissman, Eric CALL WITH M. JOHNSON, F. ADAMS, P. HELLER, M. TAITT AND P. MOTTA RE SECURITIES ISSUES IN CONNECTION WITH PLAN (.5); REVISE ELOC TERM SHEETS (2.1).	2.60	2,366.00	008	68441777
08/01/23	Heckel, Theodore S. REVIEW AND ANALYZE MEDIATION STATEMENTS RE: PLAN ISSUES (1.5); CALL WITH C. CARLSON RE: PLAN STRUCTURE AND OUTSTANDING WORKSTREAMS (.3); CORRESPOND WITH A. CRABTREE RE: PLAN STRUCTURE AND CLASSES OF CLAIMS (.1); REVIEW AND ANALYZE LATEST DRAFT OF PLAN (1.9); CORRESPOND WITH C. CARLSON RE: PLAN STRUCTURE AND CLASSES OF CLAIMS (.1); CORRESPOND WITH C. CARLSON RE: EXIT FINANCING (.2).	4.10	5,022.50	008	68477060
08/01/23	Crabtree, Austin B. REVIEW COMMENTS TO PLAN (0.3); CONFERENCE WITH C. CARLSON AND R. BERKOVICH REGARDING SAME (0.6); CONFERENCE WITH E. BERDINI REGARDING SAME (0.3); REVISE PLAN (5.1).	6.30	7,371.00	008	68464840
08/01/23	Taitt-Harmon, Mercedes DRAFT DESCRIPTION OF ELOC FOR PLAN (1.7); REVIEW PLAN CHANGES (.2); REVIEW PLAN CHANGES (.9); CALL WITH F. ADAMS ON VARIOUS EQUITY AND RIGHTS OFFERING ISSUES (.5).	3.30	3,861.00	008	68445342
08/01/23	Mezzatesta, Jared DISCUSSION WITH R. BERKOVICH AND M. JOHNSON (PARTIAL) REGARDING CRAM-UP NOTE ISSUE (0.7); REVISE PLAN ISSUE SLIDES (0.8); REVISE CRAM-UP NOTE RESEARCH SUMMARY (0.9); CALL WITH A. CRABTREE RE PLAN ISSUES (0.1); CORRESPONDENCE WITH C. CARLSON RE CLAIMS HELD BY B. RILEY (.3).	2.80	2,100.00	008	68453402
08/01/23	Motta, Patrick REVIEW ELOC TERM SHEETS AND RIGHTS OFFERING PRECEDENT (.4); MEET WITH WEIL CAPITAL MARKETS TEAM TO DISCUSS LOGISTICS AND SECURITIES LAWS IMPLICATIONS OF THE VARIOUS EQUITY AND DEBT OFFERINGS BEING CONTEMPLATED UPON EMERGENCE (.8); ATTEND/TAKE NOTES ON CALL WITH WEIL CAPITAL MARKETS, WEIL RESTRUCTURING, PJT AND EQUITY COMMITTEE MEMBERS TO DISCUSS SEVERAL PLAN-RELATED TOPICS, INCLUDING A POTENTIAL RIGHTS OFFERING (.6).	1.80	1,350.00	008	68445290

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08/01/23	Rosen, Gabriel ATTEND CALL WITH WEIL M&A TEAM RE: POTENTIAL EQUITY RIGHTS OFFERING (0.5); FURTHER CONFERENCING WITH WEIL M&A TEAM RE: POTENTIAL BACKSTOP AGREEMENT (0.5).	1.00	750.00	008	68445315
08/01/23	Heller, Paul E. CONTINUE REVIEWING CHAPTER 11 PLAN FOR CAPITAL MARKETS ISSUES (1.5); REVIEW REVISED PLAN TERM SHEETS (.5); DRAFT REVISED EQUITY RIGHTS OFFERING PROCEDURES (1.4).	3.40	4,165.00	008	68449678
08/01/23	Sudama, Dawn Rita DRAFT MEMORANDUM RE: PLAN RELATED ISSUES.	6.90	6,279.00	008	68450855
08/02/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING PLAN CONSTRUCT (.1); REVIEW B. RILEY TERM SHEET (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE AD HOC GROUP PROPOSAL (.1); REVIEW THE PROPOSAL (.1); COMMUNICATIONS WITH J. SINGH REGARDING THE PROPOSAL (.1); VARIOUS COMMUNICATIONS WITH J. SINGH REGARDING FEEDBACK FROM THE EQUITY COMMITTEE REGARDING BACKSTOP ISSUES (.1).	0.70	1,326.50	008	68477466
08/02/23	Tsekerides, Theodore E. CONFERENCE CALL WITH CLIENT RE: PLAN INVESTIGATION ISSUES (1.0); EMAIL AND CALLS WITH TEAM RE: PLAN INVESTIGATION NEXT STEPS (0.3); REVIEW AND CONSIDER FOLLOW UP ON PLAN INVESTIGATION ISSUES (0.4); REVIEW AND REVISE PLAN INVESTIGATION REPORT (1.2).	2.90	4,625.50	008	68466467
08/02/23	Heyliger, Adelaja K. REVIEW REVISED PLAN AND APPLICABLE REGISTRATION EXEMPTIONS.	0.90	1,462.50	008	68463745
08/02/23	Westerman, Gavin CAPITAL MARKETS/M&A TEAM CALL RE PLAN (.5); REVIEW E-MAIL CORRESPONDENCE RE PLAN PROCESS AND PROPOSAL (.8); REVIEW PLAN PROVISIONS (.6); CALLS WITH A. KUTNER RE SAME (.3).	2.20	3,795.00	008	68456588
08/02/23	Freeman, Danek A.	0.60	1,050.00	008	68460234

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	REVIEW AND COMMENT ON EQUIPMENT MINER TERM SHEET (.4); EMAILS RE REVISED PLAN (.1); ATTENTION TO AMENDED CHAPTER 11 PLAN (.1).				
08/02/23	Berkovich, Ronit J. EMAIL WITH J. GOLTSEY RE PLAN-RELATED ISSUE ON CONVERTS (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.4); EMAILS WITH TEAM AND PJT RE PLAN AND PLAN-RELATED TERM SHEETS (.4); EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); REVIEW B. RILEY PLAN PROPOSAL AND EMAILS TO TEAM RE SAME (.1); EMAILS WITH A. CRABTREE RE PLAN ISSUES (.1); CALL WITH J. GOLTSEY AND TEAM RE PLAN ISSUES AND EQUIPMENT LENDER ISSUES (1.0); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.2); CALL WITH CORE AND PJT RE PLAN PROPOSAL (.9); EMAILS WITH CAPITAL MARKETS TEAM RE TERM SHEETS FOR NEW DEBT (.2); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.2); EMAILS WITH TEAM RE B. RILEY TERM SHEET (.1); REVIEW AD HOC GROUP PLAN PROPOSAL (.1).	3.90	7,507.50	008	68462512
08/02/23	Wessel, Paul J. REVIEW AND COMMENT ON PLAN DRAFT ON TREATMENT OF EQUITY COMPENSATION (1.1).	1.10	2,304.50	008	68731697
08/02/23	Schrock, Ray C. REVIEW MEDIATION PROPOSALS (1.0); ATTEND CALL WITH CLIENT RE SAME (1.5); ATTEND NUMEROUS MEDIATION MEETINGS (3.9).	6.40	13,408.00	008	68471819
08/02/23	Adams, Frank R. CONSIDER AND ADVISE TEAM RE EQUITY RIGHTS OFFERING AND TIA MATTERS.	0.90	1,755.00	008	68471474
08/02/23	Johnson, Merritt S. CALL RE PLAN (0.6); REVIEW AND REVISE TERM SHEETS (1.3); CALL RE EQUITY RIGHTS OFFERING (0.8).	2.70	4,387.50	008	68474633
08/02/23	Carlson, Clifford W. EMAILS RE AMENDED PLAN (.3); REVISE AMENDED PLAN (.9); CALLS WITH WEIL M&A AND V&E RE BACKSTOP (.5); INTERNAL EMAILS AND CALLS RE SAME (.3).	2.00	2,750.00	008	68490640
08/02/23	Pucci-Sisti Maisonneuve, Maximilien J.	2.90	3,987.50	008	68452373

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	REVIEW AND REVISE PLAN TERM SHEET AND DISCUSSION WITH R. BERKOVICH AND C. STANTZYK-GUZEK RE SAME (2.1); PLAN REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK RE SAME (0.8).				
08/02/23	Burbridge, Josephine Avelina	1.60	2,200.00	008	68465751
	ATTEND CALLS WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.5); DRAFT PLAN SCHEDULE RE: M&M LIENS (0.6); REVIEW AND REVISE PLAN (0.5).				
08/02/23	Goltser, Jonathan	3.50	4,287.50	008	68478112
	RESEARCH AND UPDATE PLAN-RELATED ISSUES MEMORANDUM (2); CALL WITH PJT TO DISCUSS EQUIPMENT LENDER CLAIMS FOR PLAN (.5); REVISE EQUIPMENT LENDER TERM SHEETS (1).				
08/02/23	Stantzyk-Guzek, Claudia	1.30	1,384.50	008	68453477
	EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: RESTRUCTURING COMMENTS TO MINER TERM SHEET (ELECTION 2) (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: B. RILEY EXIT TERM SHEET (0.2); REVIEW AND REVISE B. RILEY EXIT TERM SHEET (0.3); REVIEW REVISED DRAFT OF PLAN (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM AND WEIL RESTRUCTURING TEAMS RE: REVISED DRAFT OF PLAN (0.5).				
08/02/23	Berdini, Elissabeth	2.80	3,276.00	008	68483311
	CALL WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.2); REVIEW AND PROVIDE COMMENTS TO CHAPTER 11 PLAN (1.9); CORRESPOND WITH P. WESSEL RE: LANGUAGE OF CHAPTER 11 PLAN (0.4); CORRESPOND WITH A. CRABTREE RE: CHAPTER 11 PLAN (0.3).				
08/02/23	Da Silveira Leite, Enrico Bueno	2.20	2,343.00	008	68456879
	REVIEW B. RILEY'S ELOC TERM SHEET (.3); REVIEW AD HOC GROUP'S TERM SHEET AND REVIEW OF CAPITAL MARKETS'S COMMENTS TO THE CHAPTER 11 PLAN (.5); REVIEW A. KUTNER'S EDITS TO CHAPTER 11 PLAN CIRCULATED BY RESTRUCTURING TEAM (.9); ATTEND CALL WITH CAPITAL MARKETS AND CORPORATE TEAM TO DISCUSS CHAPTER 11 PLAN (.5).				
08/02/23	Kutner, Alyssa	4.10	5,227.50	008	68456729

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	CALL WITH CAPITAL MARKETS, G. WESTERMAN RE REVISIONS TO THE PLAN (0.3); ANALYSIS AND REVISIONS RE SAME (0.5); EMAILS WITH P. HELLER RE SAME (0.3); REVISIONS RE SAME (0.2); CALL WITH G. WESTERMAN RE SAME (0.2); FURTHER REVISIONS TO PLAN RE SECURITIES ISSUES (0.5); CALL WITH G. WESTERMAN RE SAME (0.3); FURTHER REVISIONS RE SAME (0.6); EMAILS WITH P. HELLER, RESTRUCTURING RE SAME (0.2); CALL AND EMAIL WITH P. HELLER RE RIGHTS OFFERING (0.2); CALL WITH C. CARLSON, G. WESTERMAN RE BACKSTOP COMMITMENT LETTER (0.2); CALL WITH C. CARLSON, V&E RE BACKSTOP COMMITMENT LETTER (0.1); EMAILS WITH G. WESTERMAN, C. CARLSON RE SAME (0.2); FURTHER EMAILS WITH P. HELLER, CAPITAL MARKETS TEAM RE SAME (0.3).				
08/02/23	Delauney, Krystel	2.50	2,662.50	008	68662708
	REVIEW AND ANALYZE DOCUMENTS RELATED TO PLAN INVESTIGATION REPORT (1.6); CLIENT INTERVIEW IN RELATION TO INVESTIGATION REPORT (.9).				
08/02/23	Lyons, Patrick	4.80	4,368.00	008	68450775
	ATTEND INTERVIEW OF CORE EMPLOYEE IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (1.0); CONFERENCE WITH T. TSEKERIDES RE NEXT STEPS IN PREPARING DRAFT INVESTIGATION REPORT (0.1); REVISE DRAFT INVESTIGATION REPORT INCORPORATING T. TSEKERIDES' INSTRUCTIONS (3.7).				
08/02/23	Wissman, Eric	1.50	1,365.00	008	68451420
	CALL WITH M. JOHNSON, P. HELLER, G. WESTERMAN, A. KUTNER RE: CHAPTER 11 PLAN (.3); REVISE B. RILEY ELOC TERM SHEET (1.2).				
08/02/23	Heckel, Theodore S.	1.90	2,327.50	008	68478915
	CONDUCT RESEARCH RE: PLAN RELATED MATTERS (1.5); CORRESPOND WITH C. CARLSON RE: SUBSTANTIVE CONSOLIDATION (.1); REVIEW AND ANALYZE UPDATED DRAFT OF EQUITY RIGHTS OFFERING TERM SHEET (.3).				
08/02/23	Crabtree, Austin B.	11.40	13,338.00	008	68464819
	CONFERENCE WITH A. BURBRIDGE, C. CARLSON, AND S. SHENG REGARDING PLAN (0.5); CONFERENCE WITH PJT AND J. GOLTSEK REGARDING SAME (0.5); CONFERENCE WITH A. STERNBERG REGARDING SAME (0.4); CONFERENCE WITH P. HELLER REGARDING SAME (0.1); CONFERENCE WITH WEIL RESTRUCTURING TEAM REGARDING SAME (1.1); CONFERENCE WITH E. BERDINI REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON REGARDING PJT COMMENTS TO SAME (0.4); REVISE PLAN (8.2).				

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08/02/23	Taitt-Harmon, Mercedes CONFIRM DTC CONTACT FOR RIGHTS OFFERING (1.1); CALL WITH M&A ON BACKSTOP COMMITMENT AGREEMENT AND EQUITY RIGHTS OFFERING COMMENTS TO PLAN (.3); DRAFT EMAIL FOR COMPANY TO SEND TO DTC (.7).	2.10	2,457.00	008	68453018
08/02/23	Mezzatesta, Jared CALL WITH C. CARLSON, A. CRABTREE, J. GOLTZER AND R. BERKOVICH RE PLAN AND DISCLOSURE STATEMENT ISSUES.	1.10	825.00	008	68453548
08/02/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS AND WEIL M&A TEAMS TO DISCUSS COMMENTS TO THE CHAPTER 11 PLAN AND RIGHTS OFFERING ISSUES (.3); RESEARCH CHAPTER 11 PLAN PRECEDENT AND REVIEW DEAL CORRESPONDENCE AND DOCUMENTS (.8).	1.10	825.00	008	68452139
08/02/23	Rosen, Gabriel CALL WITH WEIL M&A TEAM AND WEIL CAPITAL MARKETS TEAM RE: POTENTIAL EQUITY RIGHTS OFFERING (0.3).	0.30	225.00	008	68453032
08/02/23	Sharma, Sakshi CORRESPONDENCE RE: 506(C) AND RIGHTS OFFERING.	0.20	245.00	008	68451897
08/02/23	Heller, Paul E. DRAFT REVISED EQUITY RIGHTS OFFERING PROCEDURES (3.5); REVIEW AND PROVIDE ADDITIONAL COMMENTS ON PLAN (3.5).	7.00	8,575.00	008	68455347
08/02/23	Sudama, Dawn Rita CONDUCT RESEARCH RE PLAN RELATED ISSUES (2.4); DRAFT MEMORANDUM RE SAME (3.8); CORRESPONDENCES RE SAME (0.1).	6.30	5,733.00	008	68453530
08/03/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. CRABTREE REGARDING PLAN TREATMENT ISSUES (.2); VARIOUS COMMUNICATIONS WITH PJT REGARDING THE PLAN CONSTRUCT (.2).	0.40	758.00	008	68477947

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08/03/23	Tsekerides, Theodore E. CALL WITH LIT TEAM TO DISCUSS PLAN ISSUES (0.2); CONTINUE TO REVIEW AND REVISE PRELIMINARY PLAN INVESTIGATION REPORT (2.3); REVIEW MATERIALS RE: AREAS FOR REPORT ON PLAN INVESTIGATION (0.4); CONSIDER FINAL AREAS FOR PLAN INVESTIGATION REPORT AND FOLLOW UP (0.3); REVIEW CORE DISCLOSURES RELEVANT TO PLAN INVESTIGATION REPORT (0.6).	3.80	6,061.00	008	68472495
08/03/23	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE FROM FTI RE STRUCTURE (.1); CALL PREP (.2); WEIL CALL WITH V&E RE STRUCTURE/PROCESS (.6); FOLLOW UP CONF WITH F. ADAM'S AND M. JOHNSON (.5); REVIEW PLAN (.8).	2.20	3,795.00	008	68463736
08/03/23	Freeman, Danek A. EMAILS RE EXIT PERFECTION ISSUES (.7). CALL RE EXIT PERFECTION ISSUE (.1). EMAILS RE PLAN TERM SHEET ISSUES (.1).	0.90	1,575.00	008	68474588
08/03/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON PLAN (.5); CONFER WITH C. CARLSON RE PLAN (.1); CALL WITH PJT AND CORE RE PLAN STRATEGY (1.0); CONFER WITH A. CRABTREE RE PLAN (.1); CONFER WITH A. MIDHA RE PLAN ISSUES (.1); REVIEW ANALYSIS OF POTENTIAL PLAN COUNTERPROPOSALS (.1); REVIEW AND PROVIDE COMMENTS ON PLAN (.2); CONFER WITH C. CARLSON RE PLAN-RELATED ISSUES (.3); EMAILS WITH TEAM RE EQUITY RIGHTS OFFERING FOR PLAN (.1); EMAILS WITH TEAM RE PLAN (.1).	2.60	5,005.00	008	68462449
08/03/23	Schrock, Ray C. ATTEND MEDIATION CALLS WITH STAKEHOLDERS AND MEDIATOR.	3.20	6,704.00	008	68471878
08/03/23	Johnson, Merritt S. REVIEW AND REVISE EQUITY RIGHTS OFFERING PROCEDURES (1.3); REVIEW EDITS TO PLAN (1.0); CALLS RE EQUITY RIGHTS OFFERING (0.7); ATTENTION TO EMAIL (0.3).	3.30	5,362.50	008	68478091
08/03/23	Carlson, Clifford W.	3.20	4,400.00	008	68490794

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	REVISE CHAPTER 11 PLAN AND DISCUSS WITH R. BERKOVICH AND A. CRABTREE (1.4); CALL WITH V&E RE RIGHTS OFFERING AND BACKSTOP (.6); REVISE PLAN AND DISCUSS WITH A. CRABTREE (.5); CALL WITH PJT RE PLAN TERM SHEETS (.4); PARTICIPATE ON CALL WITH WEIL TEAM RE PLAN INVESTIGATION (.3).				
08/03/23	Carlson, Clifford W. CALL WITH T. HECKEL RE SUBSTANTIVE CONSOLIDATION (.3).	0.30	412.50	008	68886368
08/03/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW PLAN AND RESEARCH RE: PERFECTION AND DISCUSSION WITH R. NAGAR, K. WATERMAN AND A. CRABTREE.	1.40	1,925.00	008	68763137
08/03/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.2); DRAFT, REVIEW AND REVISE PLAN SCHEDULE RE: M&M LIENS (0.4); CORRESPOND WITH K. HALL RE: SAME (0.2).	0.80	1,100.00	008	68465831
08/03/23	Goltser, Jonathan CALL WITH V&E RE RIGHTS OFFERING AND SEND SUMMARY EMAIL TO WEIL & PJT (1.3); CALL WITH COMPANY AND ALIX TO DISCUSS INTERCOMPANY ISSUES (.8); RESEARCH AND UPDATE PLAN RELATED ISSUES MEMORANDUM AND SEND TO R. BERKOVICH (1.5).	3.60	4,410.00	008	68477913
08/03/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: REVISED DRAFT OF PLAN (0.1).	0.10	106.50	008	68460728
08/03/23	Da Silveira Leite, Enrico Bueno ATTENTION TO COMMUNICATIONS RE: BACKSTOP AGREEMENT (.3); REVIEW NOTES FROM THE CALL WITH WEIL RESTRUCTURING AND V&E (.2); MEET WITH E. CREASER RE: MATTER AND DISCUSS RELEVANT MATERIALS/WORK STREAMS (.3).	0.80	852.00	008	68463618
08/03/23	Kutner, Alyssa	1.30	1,657.50	008	68461783

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	PREPARE FOR CALL WITH V&E, WEIL RESTRUCTURING, G. WESTERMAN RE BACKSTOP AND RIGHTS OFFERING (0.2); CALL WITH SAME RE SAME (0.6); FURTHER DISCUSSION WITH E. CREASER RE SAME (0.3); EMAILS WITH V&E RE BACKSTOP (0.2).				
08/03/23	Delauney, Krystel REVIEW AND ANALYZE PLAN INVESTIGATION REPORT.	2.30	2,449.50	008	68662872
08/03/23	Lyons, Patrick SEARCH FOR REQUESTED DOCUMENTS PER T. TSEKERIDES' REQUEST IN CONNECTION WITH PLAN INVESTIGATION AND SEND NOTE SUMMARIZING FINDINGS (0.6); REVISE DRAFT INVESTIGATION REPORT (4.8).	5.40	4,914.00	008	68457600
08/03/23	Reyes, Destiny DRAFT BACKSTOP AGREEMENT APPROVAL MOTION.	2.50	2,275.00	008	68478103
08/03/23	Wissman, Eric REVISE ELOC TERM SHEET.	0.20	182.00	008	68461553
08/03/23	Heckel, Theodore S. REVIEW AND ANALYZE INTERCOMPANY BALANCES SUMMARY IN CONNECTION WITH PLAN (.2); CALL WITH J. GOLTSEY, CORE, AND ALIX RE: INTERCOMPANY ISSUES (.5); CALL WITH J. GOLTSEY RE: SAME (.2).	0.90	1,102.50	008	68478950
08/03/23	Crabtree, Austin B. REVISE PLAN (7.2); CONFERENCE WITH WEIL TEAM REGARDING PLAN INVESTIGATION (0.3).	7.50	8,775.00	008	68464829
08/03/23	Taitt-Harmon, Mercedes CALL WITH V&E ON RIGHTS OFFERING.	0.40	468.00	008	68460242
08/03/23	Creaser, Eileen	1.60	1,200.00	008	68461765

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	MEET WITH WEIL CAPITAL MARKETS, RESTRUCTURING, AND M&A TEAMS RE: BACKSTOP AND EQUITY RIGHTS OFFERING (0.6); MEET WITH A. KUTNER RE: SAME (0.3); REVISE MEETING NOTES TO SEND TO THE INTERNAL WEIL TEAM (0.3); MEET WITH E. DA SILVEIRA LEITE REGARDING THE BACKSTOP WORKSTREAM (.4).				
08/03/23	Motta, Patrick	0.60	450.00	008	68459968
	REVIEW CORRESPONDENCE AND DOCUMENTS INCLUDING B. REILLY ELOC TERM SHEET MARK-UP.				
08/03/23	Heller, Paul E.	4.60	5,635.00	008	68462652
	FURTHER REVIEW AND REVISE CHAPTER 11 PLAN IN CONNECTION WITH EQUITY RIGHTS OFFERING AND EQUITY LINE OF CREDIT ISSUES (2.0); ATTEND CALL WITH WEIL AND V&E ON BACKSTOP COMMITMENT (.5); REVISE EQUITY RIGHTS OFFERING PROCEDURES AND FORMS (1.3); REVIEW AND REVISE TERM SHEETS FOR ELOC (.8).				
08/04/23	Perez, Alfredo R.	4.10	7,769.50	008	68478084
	CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING NEXT STEPS RE PLAN (.5); CONFERENCE CALL WITH QUINN AND WEIL TEAM REGARDING PLAN INVESTIGATION (.9); REVIEW PLAN CONSTRUCT SLIDES (.3); PRE-CALL REGARDING PLAN CONSTRUCT CALL (.5); CONFERENCE CALL WITH JUDGE ISGUR REGARDING MEDIATION (.3); CONFERENCE CALL WITH WEIL TEAM REGARDING ALTERNATIVE PLAN CONSTRUCTS (.4); TELEPHONE CONFERENCE WITH J. SINGH, A. MIDHA AND R. BERKOVICH REGARDING PLAN PROPOSAL (.1); TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING THE PLAN INVESTIGATION (.2); FOLLOW-UP CALL WITH C. CARLSON AND T. TSEKERIDES REGARDING LANGUAGE FOR THE INVESTIGATION (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE PLAN (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING EQUIPMENT LENDERS' PLAN DEAL (.1); COMMUNICATIONS WITH C. CARLSON REGARDING MEDIATION (.1); VARIOUS COMMUNICATIONS WITH PJT REGARDING MEDIATION STATUS AND NEXT STEPS (.2); COMMUNICATIONS WITH PJT REGARDING THE EQUIPMENT LENDERS PLAN DEAL (.1).				
08/04/23	Tsekerides, Theodore E.	4.10	6,539.50	008	68466419
	CALL WITH PJT ON QUESTION RE: PLAN INVESTIGATION ISSUES (0.3); REVIEW MATERIALS FOR PLAN INVESTIGATION AND CONTINUED ANALYSIS OF POTENTIAL CLAIMS AND AREAS TO INCLUDE IN REPORT (2.6); CONFERENCE CALL WITH QUINN EMANUEL RE: ISSUES RELEVANT TO PLAN INVESTIGATION (0.9); CONSIDER FOLLOW UP FOR PLAN INVESTIGATION (0.3).				
08/04/23	Westerman, Gavin	2.10	3,622.50	008	68477951

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	WEIL CALL WITH PJT AND V&E (.6); CALL WITH R. BERKOVICH RE PROCESS (.1); REVIEW BACKSTOP COMMITMENT LETTER TERM SHEET (.8); REVIEW ADVISOR EMAIL CORRESPONDENCE RE PROCESS (.3); M&A TEAM EMAIL CORRESPONDENCE (.3).				
08/04/23	Freeman, Danek A. EMAILS RE BACKSTOP COMMITMENT LETTER (.1); EMAILS RE PLAN AND MINER TERM SHEETS AND RELATED ISSUES (.2); CALL RE EXIT TERM SHEET (.1).	0.40	700.00	008	68763620
08/04/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN STRATEGY (.4); CONFER WITH A. PEREZ, J. SINGH, AND A. MIDHA RE PLAN STRATEGY (.2); CONFER WITH A. MIDHA RE PLAN ISSUES (.2); EMAILS WITH TEAM RE BACKSTOP COMMITMENT FOR PLAN RIGHTS OFFERING (.1); CONFER WITH A. MIDHA RE BACKSTOP COMMITMENT FOR PLAN RIGHTS OFFERING (.1); EMAILS WITH TEAM RE PLAN (.1); EMAILS WITH TEAM RE MEDIATION (.1); CALL WITH A. PEREZ, C. CARLSON, AND OTHERS RE PLAN ISSUES (.5); CONFER WITH C. CARLSON RE PLAN (.2); CONFER WITH J. GOLTSEY AND A. CRABTREE RE PLAN (.1); PARTICIPATE ON MEDIATION CALL WITH JUDGE ISGUR (.3); CALL WITH PJT AND WEIL CORPORATE RE RIGHTS OFFERING AND RELATED ISSUES (.6).	2.90	5,582.50	008	68474560
08/04/23	Schrock, Ray C. ATTEND CALL WITH WEIL TEAM RE PLAN ISSUES (1.5); ATTEND CALL WITH PJT AND CLIENT RE PLAN ISSUES (1.0); ATTEND CALL RE PRIVILEGED INVESTIGATION (.5); ATTEND CALL WITH PJT RE EQUITY BACKSTOP COMMITMENT (.5).	3.50	7,332.50	008	68471903
08/04/23	Johnson, Merritt S. CALL WITH QUINN RE INVESTIGATION (0.8); CALL RE EQUITY RIGHTS OFFERING (0.9); REVIEW PLAN TERM SHEETS (0.4).	2.10	3,412.50	008	68478421
08/04/23	Carlson, Clifford W. REVIEW AND REVISE CHAPTER 11 PLAN (1.5); PARTICIPATE ON CALL WITH QUINN TEAM RE PLAN RELEASE ISSUES (1.0); REVISE MEMORANDUM RE: PLAN RELATED ISSUES AND MULTIPLE EMAILS RE SAME (.5); PARTICIPATE ON CALL WITH A. PEREZ AND R. BERKOVICH RE SAME (.5); PARTICIPATE ON CALL WITH WEIL M&A AND CAPITAL MARKETS TEAM AND PJT RE BACKSTOP COMMITMENT LETTER (.5); REVIEW TERM SHEET RE SAME (.3); PARTICIPATE ON CALL WITH COMPANY RE MEDIATION (.5); PROVIDE EMAIL UPDATE TO MEDIATION PARTIES (.2); PARTICIPATE ON CALL WITH MEDIATOR (.4).	5.40	7,425.00	008	68490847

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08/04/23	Pucci-Sisti Maisonrouge, Maximilien J. STATUS REVIEW AND EMAIL OUTSTANDING ITEMS WITH D. FREEMAN.	0.20	275.00	008	68464988
08/04/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.4); ATTEND CALL WITH T. TSEKERIDES RE: M&M LIENS PLAN SCHEDULE (0.2); DRAFT, REVIEW AND REVISE PLAN SCHEDULE RE: M&M LIENS (0.7); CONFERENCE WITH K. HALL, C. HAINES, K. LUO AND E. BARRAS RE: SAME (0.7); CONFERENCE WITH K. LUO AND E. BARRAS RE: SAME (0.3); CONFERENCE WITH J. CAIN, A. MENON AND E. BARRAS RE: SAME (0.2); CONFERENCE WITH A. CRABTREE, S. SHENG, K. LUOU AND E. BARRAS RE: SAME (0.3).	2.80	3,850.00	008	68465789
08/04/23	Goltser, Jonathan CALL WITH D. REYES RE BACKSTOP MOTION (.2); REVIEW BACKSTOP COMMITMENT TERM SHEET (.8); INTERNAL WEIL CALL RE BACKSTOP COMMITMENT TERM SHEET (.7); CALLS WITH V&E RE POTENTIAL ISSUES/RESOLUTIONS RE RIGHTS OFFERING/BACKSTOP (.5); REVISE EQUIPMENT LENDER TERM SHEETS (1.0).	3.20	3,920.00	008	68478318
08/04/23	Da Silveira Leite, Enrico Bueno COMMUNICATIONS RE: ECONOMICS OF THE BACKSTOP COMMITMENT LETTER TERM SHEET (0.3); REVIEW PRECEDENT REGARDING BACKSTOP COMMITMENT LETTER MECHANICS (1.5); REVIEW BACKSTOP COMMITMENT LETTER TERM SHEET DRAFT FROM V&E AND COMMUNICATIONS WITH CORPORATE TEAM RE: REVIEW (3.7).	5.50	5,857.50	008	68465546
08/04/23	Kutner, Alyssa ANALYSIS RE TERM SHEET RE RIGHTS OFFERING (0.3); EMAILS WITH BANKERS, M. JOHNSON RE SAME (0.2); CALL WITH SAME RE SAME (0.5); FURTHER CALL WITH G. WESTERMAN RE SAME (0.1); EMAILS WITH E. LEITE, E. CREASER RE ANALYSIS RE OPEN ISSUES RE TERM SHEET, RELATED PRECEDENT, AND BACKGROUND RE SAME (0.4); CALL WITH E. LEITE RE SAME (0.1).	1.60	2,040.00	008	68478092
08/04/23	Delauney, Krystel REVIEW AND ANALYZE REPORT TO SPECIAL COMMITTEE RE PLAN INVESTIGATION.	1.60	1,704.00	008	68662772
08/04/23	Lyons, Patrick	6.70	6,097.00	008	68463916

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	CONFERENCE WITH PJT RE QUESTIONS IN CONNECTION WITH PLAN INVESTIGATION REPORT (0.3); SEARCH FOR DOCUMENTS ON RELATIVITY DATABASE PER T. TSEKERIDES' INSTRUCTION AND DRAFT AND SEND NOTE SUMMARIZING FINDINGS AND CIRCULATING RELEVANT MATERIALS (1.0); REVISE INVESTIGATION REPORT, AND DRAFT ADDITIONAL SECTIONS (5.4).				
08/04/23	Reyes, Destiny DISUSS BACKSTOP MOTION WITH J. GOLTSER AND DRAFT SAME.	1.30	1,183.00	008	68477957
08/04/23	Waterman, Katherine CORRESPONDENCE WITH RESTRUCTURING TEAM RE: TRINITY ANALYSIS (.1).	0.10	91.00	008	68923643
08/04/23	Wissman, Eric REVIEW EQUITY RIGHTS OFFERING PROCEDURES (.3); CALL WITH PJT PARTNERS AND WEIL TEAM MEMBERS RE: BACKSTOP ISSUES (.5).	0.80	728.00	008	68765284
08/04/23	Heckel, Theodore S. CALL WITH C. CARLSON RE: PLAN MATTERS (.2); REVIEW AND ANALYZE MEMORANDUM RE: SAME (1.0); CALL WITH D. SUDAMA RE: EXIT COMMITMENT MOTION (.2); CALL WITH C. CARLSON AND D. SUDAMA RE: EXIT COMMITMENT MOTION (.2); CALL WITH WEIL TEAM RE: PLAN ISSUES (.4); CALL WITH R. BERKOVICH, A. PEREZ, C. CARLSON, AND J. MEZZATESTA RE: PLAN ISSUES AND NEXT STEPS (.4); CALL WITH A. CRABTREE RE: PLAN ISSUES AND REVISIONS IN CONNECTION WITH SUBSTANTIVE CONSOLIDATION (.2); CALL WITH WEIL AND PJT TEAMS RE: BACKSTOP AND NEGOTIATION POSTURE (.6); DRAFT REVISIONS TO PLAN MEMORANDUM (1.9); CONDUCT RESEARCH RE: PLAN MEMORANDUM (.7); CONDUCT DILIGENCE RE: SUBSTANTIVE CONSOLIDATION MEMORANDUM (1.3).	7.10	8,697.50	008	68478928
08/04/23	Crabtree, Austin B. REVISE PLAN (4.2); CONFERENCE WITH WEIL RESTRUCTURING TEAM REGARDING PLAN (0.2); CONFERENCE WITH REAL ESTATE AND WEIL RESTRUCTURING TEAM REGARDING SAME (0.2); DRAFT TALKING POINTS REGARDING APPEAL OF CONFIRMATION ORDER (0.7); CONFERENCE WITH J. GOLTSER, N. WARIER (PARTIAL), C. CARLSON (PARTIAL), AND R. BERKOVICH (PARTIAL) REGARDING PLAN (1.2).	6.50	7,605.00	008	68464850
08/04/23	Creaser, Eileen	5.20	3,900.00	008	68475545

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	PJT/WEIL MEETING RE: BACKSTOP COMMITMENT (1.0); ANALYZE PRECEDENT RE TERMINATION PROVISIONS AS COMPARED TO V&E 8/4 DRAFT (4.2).				
08/04/23	Mezzatesta, Jared	1.10	825.00	008	68475033
	PLAN CALL WITH WEIL TEAM (0.5); CONDUCT RELATED RESEARCH (0.6).				
08/04/23	Motta, Patrick	3.70	2,775.00	008	68465401
	REVISE DRAFT RIGHTS OFFERING PROCEDURES TO INCORPORATE COMMENTS FROM WEIL CAPITAL MARKETS TEAM MEMBER (1.2); CALL WITH PJT, WEIL RESTRUCTURING, WEIL M&A AND WEIL CAPITAL MARKETS TEAM MEMBERS TO DISCUSS QUESTIONS RE: BACKSTOP COMMITMENT (.5); CALL WITH COMPANY AND WEIL TEAMS TO DISCUSS MANAGEMENT CHANGES 8-K DISCLOSURE (.3); COORDINATE 8-K REVIEW PROCESS AND FILING AND RELATED WRITTEN MATTER CORRESPONDENCE (.7); PROOF 8-K, CONFIRM SIGN-OFF FROM COMPANY AND FILING 8-K WITH THE PRINTER (1.0).				
08/04/23	Heller, Paul E.	6.20	7,595.00	008	68477343
	REVIEW REVISED TERM SHEETS FOR EQUITY RIGHTS OFFERING AND ELOC AND PREPARE MARKUP OF SAME (3.5); REVISE EQUITY RIGHTS OFFERING PROCEDURES (1.5); REVISE REVISED DISCLOSURE STATEMENT AND PLAN AND PREPARE COMMENTS ON SAME (1.2).				
08/04/23	Sudama, Dawn Rita	0.70	637.00	008	68465511
	CORRESPONDENCES WITH T. HECKEL AND C. CARLSON RE: ELOC MOTION (0.2); CONFERENCE WITH T. HECKEL RE: SAME (0.2); CONFERENCE WITH T. HECKEL AND C. CARLSON RE: SAME (0.2); CONFERENCE WITH D. REYES RE: SAME (0.1).				
08/05/23	Perez, Alfredo R.	1.10	2,084.50	008	68477932
	CONFERENCE CALL WITH WEIL TEAM REGARDING PLAN CONSTRUCT ISSUES (.5); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (.2); VARIOUS COMMUNICATIONS WITH PJT AND THE WEIL TEAM REGARDING PLAN ISSUES (.4).				
08/05/23	Westerman, Gavin	0.30	517.50	008	68478003
	REVIEW INTERNAL EMAIL CORRESPONDENCE RE PLAN PROCESS/DISCLOSURE STATEMENT.				
08/05/23	Freeman, Danek A.	1.40	2,450.00	008	68474128

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	REVIEW AND COMMENT ON REVISED EXIT TERM SHEET (.9); EMAILS RE EXIT TERM SHEETS (.3); EMAILS RE ICA ISSUES (.2).				
08/05/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON PLAN (.3); EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); COORDINATE WITH C. CARLSON RE PLAN (.1).	0.50	962.50	008	68474583
08/05/23	Schrock, Ray C. ATTEND CALLS WITH WEIL AND PJT RE PLAN ISSUES WITH STAKEHOLDERS.	2.00	4,190.00	008	68472224
08/05/23	Johnson, Merritt S. REVIEW AND REVISE TO BACKSTOP COMMITMENT TERM SHEET.	1.90	3,087.50	008	68478635
08/05/23	Carlson, Clifford W. REVISE DECK RE PLAN RELATED ISSUES (.8); CALL WITH R. SCHROCK AND A. PEREZ RE SAME (.5); CALL WITH T. HECKEL RE SAME (.3); CALL WITH WEIL REAL ESTATE AND S. SHENG RE M&M PLAN ISSUES (.7); REVISE PLAN AND DISCUSS SAME WITH A. CRABTREE (.8); EMAILS RE B. RILEY TERM SHEET (.3); EMAILS RE BACKSTOP COMMITMENT AND POTENTIAL REGULATORY MATTERS (.3).	3.70	5,087.50	008	68490926
08/05/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE EXIT FACILITY TERM SHEET AND DISCUSSION WITH D. FREEMAN (3.3); REVIEW PLAN AND DISCUSSION WITH D. FREEMAN (0.4); PLAN DISCUSSION WITH A. CRABTREE (0.1).	3.80	5,225.00	008	68465499
08/05/23	Burbridge, Josephine Avelina ATTEND CALLS WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.2); CONFERENCE WITH C. CARLSON, A. CRABTREE AND S. SHENG RE: M&M LIENS PLAN SCHEDULE (0.8).	1.00	1,375.00	008	68465795
08/05/23	Goltser, Jonathan INTERNAL EMAILS RE RIGHTS OFFERING AND FOLLOW UP QUESTIONS TO V&E (.3).	0.30	367.50	008	68478310
08/05/23	Da Silveira Leite, Enrico Bueno	10.30	10,969.50	008	68465564

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	REVIEW AND REVISE BACKSTOP COMMITMENT TERM SHEET FROM V&E: INCLUDING CONDITIONS PRECEDENT AND TERMINATION SECTIONS BASED ON PRECEDENT TRANSACTIONS.				
08/05/23	Kutner, Alyssa	3.60	4,590.00	008	68477960
	CONDUCT RESEARCH RE PRECEDENT AND UNDERLYING ISSUES RE RIGHTS OFFERING TERM SHEET (1.6); REVISIONS RE SAME (1.2); EMAILS WITH E. LEITE RE SAME (0.4); EMAILS WITH C. CARLSON, P. HELLER AND M. MOISEYEV RE SAME AND ANTITRUST ISSUES (0.4).				
08/05/23	Heckel, Theodore S.	2.40	2,940.00	008	68478937
	CALL (PARTIAL) WITH R. SCHROCK, A. PEREZ, C. CARLSON, AND J. MEZZATESTA RE: PLAN, PLAN RELATED ISSUES, AND NEXT STEPS (.4); CALL WITH C. CARLSON AND A. CRABTREE RE: PLAN REVISIONS (.2); CALL WITH A. CRABTREE RE: PLAN REVISIONS (.2); REVISE PLAN (1.2); CONDUCT RESEARCH RE: PLAN PROVISIONS (.4).				
08/05/23	Crabtree, Austin B.	4.60	5,382.00	008	68466599
	REVISE PLAN (3.4); CONFERENCE WITH N. WARIER REGARDING PLAN (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING PLAN (0.1); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH A. BURBRIDGE, C. CARLSON, AND S. SHENG REGARDING SAME (0.8).				
08/05/23	Taitt-Harmon, Mercedes	2.20	2,574.00	008	68465493
	REVIEW RIGHTS OFFERING PROCEDURES.				
08/05/23	Creaser, Eileen	1.90	1,425.00	008	68475499
	FURTHER ANALYZE PRECEDENT RE TERMINATION PROVISIONS AS COMPARED TO V&E 8/4 DRAFT.				
08/05/23	Mezzatesta, Jared	1.30	975.00	008	68474958
	CALL WITH C. CARLSON, R. SCHROCK, A. PEREZ, AND T. HECKEL REGARDING PLAN ISSUE (0.5); RELATED CORRESPONDENCE (0.1); RELATED RESEARCH (0.6); CALL WITH C. CARLSON RE PLAN (0.1).				
08/05/23	Motta, Patrick	2.70	2,025.00	008	68466000
	RESEARCH "LONG FORM" EQUITY RIGHTS OFFERING TERM SHEET PRECEDENT, COMPARE TERMS AND SEND TO WEIL CAPITAL MARKETS TEAM.				

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08/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING B. RILEY TERM SHEET (.2).	0.20	379.00	008	68481026
08/06/23	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE RE PLAN/DISCLOSURE STATEMENT (.3); REVIEW AND REVISE BACKSTOP COMMITMENT LETTER TERM SHEET (1.4); WEIL TEAM CALL RE SAME (.4).	2.10	3,622.50	008	68487069
08/06/23	Freeman, Danek A. REVIEW EXIT TERM SHEET (.5); REVIEW REVISED MINER TERM SHEET (.2); REVIEW AND COMMENT ON COLLATERAL CHART (.4); CALLS RE COLLATERAL AND INTERCREDITOR ISSUES (.3).	1.40	2,450.00	008	68474303
08/06/23	Berkovich, Ronit J. CALL WITH PJT AND CORE RE PLAN-RELATED ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON INTERCREDITOR AGREEMENT CHART FOR PLAN (.2); EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON EQUITY COMMITMENT TERM SHEET (.3).	1.10	2,117.50	008	68474661
08/06/23	Schrock, Ray C. ATTEND CALLS WITH PJT RE PLAN ISSUES.	1.70	3,561.50	008	68472011
08/06/23	Johnson, Merritt S. CALL WITH M&A TEAM RE MARKUP OF BACKSTOP COMMITMENT AGREEMENT RE SAME (0.5); REVIEW DOCUMENTS (0.5); REVIEW AND RESPOND TO EMAILS RE SAME (0.3).	1.30	2,112.50	008	68478644
08/06/23	Carlson, Clifford W. REVISE CHAPTER 11 PLAN (1.5); MULTIPLE CALLS AND EMAILS WITH WEIL TEAM RE SAME (1.2); REVIEW B. RILEY COMMITMENT PAPERS AND EMAILS WITH BANKING TEAM RE SAME (.8); CALL WITH PJT RE SAME (.4); EMAILS WITH WEIL CORPORATE TEAMS RE EQUITY RIGHTS OFFERING (.4); REVIEW AND REVISE BACKSTOP COMMITMENT TERM SHEET (1.2).	5.50	7,562.50	008	68529002
08/06/23	Naughton, Michael C. REVIEW BACKSTOP TERM SHEET AND ASSESS MERGER CONTROL FILINGS.	0.70	1,015.00	008	68478654
08/06/23	Pucci-Sisti Maisonrouge, Maximilien J.	2.80	3,850.00	008	68466610

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	REVIEW AND REVISE EXIT FACILITY TERM SHEET AND DISCUSSION WITH D. FREEMAN, J. GOLTSER AND T. HECKEL (.3); REVIEW AND REVISE PLAN AND DISCUSSION WITH D. FREEMAN RE SAME (0.4); PREPARE INTERCREDITOR SUMMARY AND DISCUSSION WITH R. BERKOVICH, D. FREEMAN AND C. CARLSON RE SAME (2.1).				
08/06/23	Burbridge, Josephine Avelina	0.60	825.00	008	68475307
	ATTEND CALLS WITH A. CRABTREE RE: PLAN AND REAL ESTATE MATTERS (0.1); REVIEW AND COMMENT ON PLAN AND PLAN SCHEDULE RE: M&M LIENS (0.4); CORRESPONDENCE WITH T. TSEKERIDES RE: SAME (0.1).				
08/06/23	Goltser, Jonathan	3.90	4,777.50	008	68512891
	REVISE RIGHTS OFFERING TERM SHEET (.8); REVISE PLAN AND RELATED TERM SHEETS (3.1).				
08/06/23	Da Silveira Leite, Enrico Bueno	3.30	3,514.50	008	68484554
	REVIEW EDITS TO THE DISCLOSURE STATEMENT AND BACKSTOP COMMITMENT LETTER TERM SHEET (1.1); ATTEND CALL WITH CAPITAL MARKETS AND M&A TEAMS RE BACKSTOP TERM SHEET (0.5); REVIEW PRECEDENTS AND REVISE BACKSTOP COMMITMENT LETTER TERM SHEET (1.7).				
08/06/23	Kutner, Alyssa	1.90	2,422.50	008	68477963
	REVIEW REVISIONS TO PLAN (0.3); EMAILS WITH G. WESTERMAN, A. CRABTREE RE SAME (0.2); ANALYSIS RE REVISIONS TO TERM SHEET (0.3); CALL WITH G. WESTERMAN, E. LEITE, M. JOHNSON, CAPITAL MARKETS RE SAME (0.4); FURTHER CALLS (MULTIPLE) WITH E. LEITE RE SAME (0.2); ANALYSIS RE REVISIONS RE SAME (0.3); EMAILS WITH E. LEITE, CAPITAL MARKETS, G. WESTERMAN RE SAME (0.2).				
08/06/23	Reyes, Destiny	9.30	8,463.00	008	68510757
	DRAFT BACKSTOP AGREEMENT APPROVAL MOTION.				
08/06/23	Wissman, Eric	0.40	364.00	008	68475692
	CALL WITH G. WESTERMAN, M. JOHNSON, F. ADAMS, A. KUTNER, P. HELLER RE: BACKSTOP COMMITMENT AGREEMENT AND DISCLOSURE STATEMENT.				
08/06/23	Heckel, Theodore S.	4.30	5,267.50	008	68478949

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	CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC TERM SHEETS (.4); FOLLOW UP CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC TERM SHEETS (.1); FURTHER CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC TERM SHEETS (.1); REVIEW AND ANALYZE DRAFT OF EXIT FACILITY TERM SHEET (.4); REVISE EXIT FACILITY TERM SHEET (.6); REVIEW AND ANALYZE DRAFT OF ELOC TERM SHEET (.5); REVISE ELOC TERM SHEET (.8); CORRESPOND WITH M. MAISONROUGE, C. CARLSON, AND J. GOLTSEK RE: EXIT FACILITY TERM SHEET (.3); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.2); DRAFT REVISIONS TO PLAN (.7); CORRESPOND WITH C. CARLSON AND A. CRABTREE RE: PLAN REVISIONS (.2).				
08/06/23	Crabtree, Austin B.	7.30	8,541.00	008	68483757
	REVISE PLAN (5.6); CONFERENCE WITH VINSON & ELKINS AND WEIL TEAMS REGARDING PLAN COMMENTS (0.8); CONFERENCE WITH C. CARLSON REGARDING PLAN COMMENTS (0.9).				
08/06/23	Motta, Patrick	0.40	300.00	008	68472928
	CALL WITH WEIL M&A AND CAPITAL MARKETS TEAMS TO DISCUSS COMMENTS TO THE DISCLOSURE STATEMENT AND BACKSTOP COMMITMENT TERM SHEET.				
08/06/23	Sudama, Dawn Rita	2.50	2,275.00	008	68484061
	DRAFT MOTION TO APPROVE B. RILEY BACKSTOP COMMITMENT AND ELOC (2.5).				
08/07/23	Perez, Alfredo R.	0.50	947.50	008	68487070
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT AND PLAN QUESTIONS (.4).				
08/07/23	Westerman, Gavin	1.20	2,070.00	008	68487032
	INTERNAL E-MAIL CORRESPONDENCE RE PLAN/PROCESS (.4); CALL WITH A. KUTNER RE PLAN (.2); REVIEW PLAN/PLAN COMMENTS (.6).				
08/07/23	Freeman, Danek A.	2.10	3,675.00	008	68484217
	ATTENTION TO EQUIPMENT MINER PLAN TERM SHEET ISSUE AND RELATED EMAILS (.3); REVIEW A&P MARK-UP OF MINER TERM SHEET (.4); INTERNAL CALL RE MINER TERM SHEET MARK-UP (.2); REVIEW REVISED PLAN FOR FILING (.3); CALLS RE FILING OF PLAN (.1); CALLS RE INTERCREDITOR ISSUES (.4); REVIEW AND COMMENT RE REVISED INTERCREDITOR CHART (.4).				

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08/07/23	Berkovich, Ronit J. CALL WITH BANKING AND REAL ESTATE TEAM RE COLLATERAL ISSUES WITH REORGANIZED COMPANY'S DEBT (.4); REVIEW AND REVISE PLAN (.5); COORDINATE WITH C. CARLSON RE PLAN ISSUES (.1); REVIEW AND PROVIDE COMMENTS ON PLAN-RELATED FINANCING TERM SHEETS AND EMAILS WITH TEAM RE SAME (.5); REVIEW AND PROVIDE COMMENTS ON EXIT TERM SHEETS (.2).	1.70	3,272.50	008	68485093
08/07/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE PLAN FOLLOW UP ITEMS (1.2); ATTEND PLAN DISCUSSIONS WITH STAKEHOLDERS AND MEDIATOR (4.5).	5.70	11,941.50	008	68509199
08/07/23	Adams, Frank R. DISCUSSION WITH M. JOHNSON AND TEAM RE SECURITIES LAW MATTERS RELATING TO BACKSTOP AGREEMENT.	0.50	975.00	008	68509187
08/07/23	Johnson, Merritt S. CALL RE EXIT TERM SHEET (0.5); ATTENTION TO EMAIL RE SAME (0.5); EMAILS RE EXIT TERM SHEET (0.2).	1.20	1,950.00	008	68492954
08/07/23	Carlson, Clifford W. REVISE BACKSTOP COMMITMENT TERM SHEET (1.1); REVISE B. RILEY TERM SHEETS (.3); REVISE PLAN AND EMAILS RE SAME (.3); PARTICIPATE ON CALL WITH WEIL TEAMS RE INTERCREDITOR (.5); MEET WITH A. CRABTREE RE CHAPTER 11 PLAN (.3); CALL WITH V&E RE PLAN (.2); PARTICIPATE ON CALL WITH WEIL TEAM RE RIGHTS OFFERING AND BACKSTOP (.8); REVIEW AND REVISE PLAN AND PLAN EXHIBITS FOR FILING (2.5).	6.00	8,250.00	008	68528987
08/07/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE EXIT FACILITY TERM SHEET AND DISCUSSION WITH D. FREEMAN AND T. HECKEL (.4); REVIEW AND REVISE INTERCREDITOR COLLATERAL SUMMARY GRID AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH, A. BURBRIDGE AND K. WATERMAN (1.5); REVIEW AND REVISE MINER EQUIPMENT TERM SHEET AND DISCUSSION WITH D. FREEMAN (1.4).	3.30	4,537.50	008	68484370
08/07/23	Fliman, Ariel REVISE DRAFT PLAN INSURANCE COVERAGE PROVISIONS.	0.70	962.50	008	68478812

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08/07/23	Burbridge, Josephine Avelina	2.20	3,025.00	008	68484779
	REVIEW AND COMMENT ON PLAN AND DISCLOSURE STATEMENT (0.4); CORRESPONDENCE WITH A. CRABTREE, S. SHENG AND C. CARLSON RE: SAME (0.5); DRAFT, REVIEW AND REVISE M&M LIEN SCHEDULE TO PLAN (0.3); DRAFT, REVIEW AND REVISE SCHEDULE RE: LIEN PRIORITY AND COLLATERAL (0.5); CONFERENCE WITH WEIL TEAM RE: INTERCREDITOR COLLATERAL PRIORITY (0.4); ATTEND CALL WITH A. CRABTREE RE: PLAN COMMENTS (0.1).				
08/07/23	Goltser, Jonathan	9.30	11,392.50	008	68512897
	CALL RE PLAN/DISCLOSURE STATEMENT/TERM SHEETS (.5); PLAN CALL RE INTERCOMPANY OBLIGATIONS (.5); CALL WITH CORPORATE/CAPITAL MARKETS/TAX RE RIGHTS OFFERING (.6); UPDATE PLAN/DISCLOSURE STATEMENT TERM SHEETS/CLAIM AMOUNTS AND PREPARE FOR FILING (7.7).				
08/07/23	Stantzyk-Guzek, Claudia	0.50	532.50	008	68480142
	ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL REAL ESTATE TEAMS RE FINANCING TERM SHEETS UNDER PLAN (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: PLEDGED COLLATERAL (0.1).				
08/07/23	Berdini, Elissabeth	1.20	1,404.00	008	68490756
	CALL WITH A. CRABTREE RE: CHAPTER 11 PLAN EMPLOYEE BENEFIT ISSUES (0.1); REVIEW CREDITOR COMMENTS TO CHAPTER 11 PLAN AND CORRESPOND WITH A. CRABTREE, C. CARLSON RE: SAME (1.1).				
08/07/23	Kutner, Alyssa	0.40	510.00	008	68485411
	CORRESPONDENCES WITH A. CRABTREE, P. HELLER RE REVISIONS TO PLAN (0.2); ANALYSIS RE REVISION AND UPDATE RE SAME (0.2).				
08/07/23	Sheng, Sheng	0.80	852.00	008	68490728
	DRAFT CHAPTER 11 PLAN SECTIONS RE: CELSIUS & BITMAIN.				
08/07/23	Lyons, Patrick	4.30	3,913.00	008	68475702
	REVISE DRAFT PLAN INVESTIGATION REPORT (3.7); REVIEW DISCOVERY DATABASE, SEC FILINGS, AND OTHER DOCUMENTS AND INCORPORATE REFERENCES INTO DRAFT (0.6).				
08/07/23	Waterman, Katherine	1.50	1,365.00	008	68478834

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	CORRESPONDENCE WITH WEIL BFG TEAM RE: EQUITY INTERESTS (1.1); CALL WITH RESTRUCTURING TEAM, WEIL BANKING AND REAL ESTATE RE: MINER TERM SHEETS (.4).				
08/07/23	Wissman, Eric REVISE ELOC TERM SHEET.	1.30	1,183.00	008	68789966
08/07/23	Heckel, Theodore S. REVIEW COMMENTS TO EXIT FACILITY TERM SHEET (.4); REVIEW COMMENTS TO ELOC TERM SHEET (.6); REVISE EXIT FACILITY TERM SHEET (.7); REVISE ELOC TERM SHEET (.8); CALL WITH D. SUDAMA RE: MOTION IN CONNECTION WITH EXIT FACILITY AND ELOC TERM SHEETS (.1); CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC TERM SHEETS (.1); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET REVISIONS (.1); CALL WITH E. WISSMAN RE: ELOC TERM SHEET REVISIONS (.1); CALL WITH C. CARLSON RE: ELOC TERM SHEET REVISIONS (.1); CORRESPOND WITH T. DUCHENE (CORE) RE: ELOC TERM SHEET (.1); CORRESPOND WITH CHOATE TEAM RE: EXIT FACILITY AND ELOC TERM SHEETS (.1); CORRESPOND WITH A. MIDHA (PJT) RE: EXIT FACILITY TERM SHEET REVISIONS (.2); CORRESPOND WITH M. MASIONROUGE RE: EXIT FACILITY TERM SHEET REVISIONS (.3); CORRESPOND WITH M. JOHNSON RE: ELOC TERM SHEET REVISIONS (.1); CALL WITH WEIL TEAM RE: PLAN AND DISCLOSURE STATEMENT OPEN ISSUES AND EXIT FACILITY AND ELOC TERM SHEETS (.5); CALL WITH A. CRABTREE RE: PLAN AND DISCLOSURE STATEMENT REVISIONS AND FILING (.2); DRAFT PLAN-RELATED ISSUES MEMORANDUM (1.4); CONDUCT DILIGENCE RE: PLAN-RELATED MEMORANDUM (.8).	6.70	8,207.50	008	68488709
08/07/23	Crabtree, Austin B. CONFERENCE WITH WEIL TEAM REGARDING PLAN AND DISCLOSURE STATEMENT WORK STREAMS (0.5); CONFERENCE WITH WEIL TEAM REGARDING LIEN PRIORITIES RELATING TO SAME (0.4); REVISE PLAN (7.2); CONFERENCES WITH C. CARLSON REGARDING SAME (0.5); REVISE NOTICE OF FILING OF AMENDED PLAN AND DISCLOSURE STATEMENT (0.3); PREPARE DOCUMENTS FOR FILING (2.1).	11.00	12,870.00	008	68483736
08/07/23	Taitt-Harmon, Mercedes CALL WITH DTC ON EQUITY RIGHTS OFFERING CONTACT.	0.30	351.00	008	68480936
08/07/23	Motta, Patrick SCHEDULE MEETING WITH WEIL CAPITAL MARKETS AND COMPUTERSHARE CONTACTS TO DISCUSS DTC LOGISTICS OF RIGHTS OFFERING (.2); MEET WITH WEIL CAPITAL MARKETS TEAM TO DISCUSS WHETHER THE EXIT FACILITY NEEDS TO BE TIA QUALIFIED AND OTHER MATTER ISSUES (.5).	0.70	525.00	008	68479034

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08/07/23	Heller, Paul E. REVIEW ELOC AND TAKEBACK DEBT TERM SHEETS AND PREPARE COMMENTS ON SAME (1.1); CALL WITH WEIL CAPITAL MARKETS ON SECURITIES LAW ISSUES (.5).	1.60	1,960.00	008	68485154
08/07/23	Sudama, Dawn Rita DRAFT B. RILEY BACKSTOP COMMITMENT MOTION (1.6); DRAFT NOTICE OF FILING FOR PLAN AND DISCLOSURE STATEMENT (1.4); CONFERENCE WITH A. CRABTREE RE: NOTICE OF FILING (0.1); CONFERENCE WITH D. REYES: BACKSTOP INFORMATION (0.2); CONFERENCE WITH T. HECKEL RE: EXIT FINANCE (0.2).	3.50	3,185.00	008	68487059
08/07/23	Sudama, Dawn Rita RESEARCH PRECEDENT RE: EXIT FINANCING APPROVAL MOTION (1.0); DRAFT MOTION TO APPROVE EXIT FINANCING (3.9).	4.90	4,459.00	008	68790244
08/07/23	Fabsik, Paul ASSIST WITH PREPARATION AND FILING OF AMENDED PLAN OF REORGANIZATION.	3.20	1,520.00	008	68479088
08/08/23	Perez, Alfredo R. REVIEW NOTES ON THE PLAN AND DISCLOSURE STATEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PLAN (.1); REVIEW TALKING POINTS ON THE PLAN (.1); VARIOUS COMMUNICATIONS WITH EQUIPMENT LENDERS REGARDING PLAN TREATMENT (.2).	0.60	1,137.00	008	68509849
08/08/23	Tsekerides, Theodore E. REVIEW COMPLAINT AGAINST XPDI DIRECTORS (1.4); CONSIDER REVISIONS TO PLAN INVESTIGATION REPORT AND AREAS TO FURTHER ADDRESS (0.7).	2.10	3,349.50	008	68514099
08/08/23	Heyliger, Adelaja K. REVIEW BACKSTOP MECHANICS FOR SECURITIES LAW ISSUES.	0.70	1,137.50	008	68492655
08/08/23	Westerman, Gavin REVIEW PLAN/DISCLOSURE STATEMENT (.6); REVIEW BACKSTOP COMMITMENT LETTER TERM SHEET (.6).	1.20	2,070.00	008	68492572

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08/08/23	Freeman, Danek A. EMAILS RE PLEDGE OF EQUITY BACKSTOP SHARES (.4).	0.40	700.00	008	68491275
08/08/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN STRATEGY (.3); CONFER WITH A. MIDHA RE PLAN STRATEGY (.1); REVIEW AND PROVIDE COMMENTS ON TALKING POINTS RE PLAN (.2); REVIEW AND PROVIDE COMMENTS ON BACKSTOP COMMITMENT AGREEMENT TERM SHEET (.7); CONFER WITH J. GOLTSEY RE COMMENTS ON BACKSTOP COMMITMENT AGREEMENT TERM SHEET (.6).	1.90	3,657.50	008	68491750
08/08/23	Schrock, Ray C. ATTEND MEETINGS WITH STAKEHOLDERS, MEDIATOR AND CLIENT RE PLAN ISSUES.	4.90	10,265.50	008	68509220
08/08/23	Adams, Frank R. CONSULT TEAM RE RIGHTS OFFERING PROCEDURES.	1.20	2,340.00	008	68510938
08/08/23	Johnson, Merritt S. TEAM CALL RE EQUITY RIGHTS OFFERING (0.8); REVIEW TERM SHEETS (0.5); CALL WITH C. CARLSON RE PROCESS (0.5); CALL RE ELOC (.5).	2.30	3,737.50	008	68492998
08/08/23	Carlson, Clifford W. EMAILS RE EQUIPMENT LENDER TERM SHEETS (.4); MULTIPLE EMAILS AND CALLS WITH STAKEHOLDERS RE CHAPTER 11 PLAN (.6); REVIEW BACKSTOP COMMITMENT TERM SHEET (.4); CALL WITH CAPITAL MARKETS TEAM RE BACKSTOP COMMITMENT LETTER (.5); DISCUSS VARIOUS PLAN ISSUES WITH V&E (.3); DISCUSS SAME WITH A. CRABTREE (.3); REVIEW B. RILEY ELOC TERM SHEET (.3); REVIEW EXIT TERM SHEET (.3).	3.10	4,262.50	008	68528952
08/08/23	Pucci-Sisti Maisonrouge, Maximilien J. INTERCREDITOR COLLATERAL SUMMARY GRID REVIEW, EDITS AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (1.2); BACKSTOP DISCUSSION WITH D. FREEMAN AND J. GOLTSEY (0.2).	1.40	1,925.00	008	68491514
08/08/23	Burbridge, Josephine Avelina	0.40	550.00	008	68490225

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	REVIEW AND ANALYZE SCHEDULE RE: LIEN PRIORITY AND COLLATERAL (0.3); CORRESPONDENCE WITH S. SHENG RE: M&M LIEN TAKE BACK DEBT AND PLAN DISCLOSURE STATEMENT (0.1).				
08/08/23	Goltser, Jonathan	2.50	3,062.50	008	68513272
	CALL RE RIGHTS OFFERING TERM SHEET (.5); REVISIONS TO RIGHTS OFFERING TERM SHEET (1.4); CONFER WITH R. BERKOVICH RE SAME (.6).				
08/08/23	Stantzyk-Guzek, Claudia	0.30	319.50	008	68491251
	TEAM DISCUSSION WITH K. WATERMAN AND M. MAISONROUGE RE PLAN TERM SHEETS (0.3).				
08/08/23	Berdini, Elissabeth	0.10	117.00	008	68490837
	REVIEW FILED AMENDED CHAPTER 11 PLAN.				
08/08/23	Lyons, Patrick	2.90	2,639.00	008	68484307
	REVISE DRAFT PLAN INVESTIGATION REPORT (2.8); CIRCULATE REVISED DRAFT TO T. TSEKERIDES (0.1).				
08/08/23	Heckel, Theodore S.	6.90	8,452.50	008	68488703
	DRAFT PLAN RELATED MEMORANDUM (3.4); CONDUCT DILIGENCE FOR SAME (1.7); CONDUCT RESEARCH FOR SAME (.8); CORRESPOND WITH C. CARLSON RE: PLAN RELATED MEMORANDUM (.1); CORRESPOND WITH C. CARLSON RE: ELOC TERM SHEET (.2); CORRESPOND WITH M. MAISONROUGE RE: ELOC TERM SHEET (.1); CORRESPOND WITH T. DUCHENE (CORE) RE: ELOC TERM SHEET (.2); CALL WITH T. DUCHENE (CORE), C. CARLSON, M. JOHNSON, E. WISSMAN, AND P. MOTTA RE: ELOC TERM SHEET (.4).				
08/08/23	Taitt-Harmon, Mercedes	0.80	936.00	008	68489487
	PREPARE FOR CALL WITH COMPUTERSHARE ON DTC RIGHTS OFFERING MECHANICS.				
08/08/23	Creaser, Eileen	0.40	300.00	008	68491866
	COORDINATE CALL WITH RESTRUCTURING AND CAPITAL MARKETS RE: BACKSTOP COMMITMENT (0.4).				
08/08/23	Mezzatesta, Jared	1.70	1,275.00	008	68483817
	ASSIST IN PREPARATION FOR R. SCHROCK BINDER (.3); CONDUCT PLAN RESEARCH AND CORRESPONDENCE RE: SAME (1.4).				

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08/08/23	Motta, Patrick	1.10	825.00	008	68489395
	CALL WITH WEIL CAPITAL MARKETS, WEIL RESTRUCTURING AND THE COMPANY TO DISCUSS CHANGES TO THE NEW ELOC TERM SHEET WITH B. RILEY (.3); CALL WITH WEIL CAPITAL MARKETS AND COMPUTERSHARE TO DISCUSS SUBSCRIPTION RIGHTS OFFERING LOGISTICS AND PROCESS FOR INVOLVING DTC (.2); REVISE NOTES FROM CALL WITH COMPUTERSHARE AND SEND TO WEIL CAPITAL MARKETS TEAM MEMBER, REVIEW EMAILS, AND SCHEDULE TOMORROW'S CIRCLE-UP (.6).				
08/08/23	Heller, Paul E.	3.30	4,042.50	008	68492567
	REVIEW REVISED BACKSTOP COMMITMENT TERM SHEET AND PREPARE COMMENTS ON SAME (1.3); REVIEW AND DRAFT UPDATED RIGHTS OFFERING PROCEDURES (1.5); ATTEND CALL WITH TRANSFER AGENT RE RIGHTS OFFERING PROCEDURES (0.5).				
08/08/23	Sudama, Dawn Rita	1.10	1,001.00	008	68498626
	DRAFT MOTION TO APPROVE EXIT FINANCING (1.0); CORRESPONDENCES WITH T. HECKLE AND C. CARLSON RE: MOTION TO APPROVE EXIT FINANCING (0.1).				
08/08/23	Lee, Kathleen Anne	2.70	1,431.00	008	68510318
	REVIEW MATERIALS RE SPECIAL COMMITTEE INTERNAL INVESTIGATION REPORT.				
08/08/23	Peene, Travis J.	2.80	910.00	008	68505274
	ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.				
08/08/23	Fabsik, Paul	2.50	1,187.50	008	68479092
	PREPARE AND FILE NOTICE OF FILING OF (I) AMENDED JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS AND (II) RELATED DISCLOSURE STATEMENT.				
08/08/23	Kleissler, Matthew Joseph	0.50	162.50	008	68512924
	ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INTERNAL INVESTIGATION REPORT.				
08/09/23	Perez, Alfredo R.	0.20	379.00	008	68509714

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	REVIEW THE UCC COUNTER-PROPOSAL (.1); COMMUNICATIONS WITH C. CARLSON REGARDING THE MEDIATION (.1).				
08/09/23	Heyliger, Adelaja K. ATTENTION TO RIGHTS OFFERING AND BACKSTOP.	1.20	1,950.00	008	68502802
08/09/23	Westerman, Gavin PREPARE FOR CALL ON BACKSTOP (.3); REVIEW INCREMENTAL BACKSTOP COMMITMENT LETTER COMMENTS (.2); WEIL TEAM CALL RE BACKSTOP COMMITMENT LETTER (1.3); FOLLOW UP REVIEW OF BACKSTOP COMMITMENT LETTER PRECEDENTS (.4); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PROCESS (.2).	2.40	4,140.00	008	68498158
08/09/23	Freeman, Danek A. INTERNAL CALL RE EXIT TRANSACTION STATUS (.1); EMAILS RE INTERCREDITOR PRIORITY (.2).	0.30	525.00	008	68498263
08/09/23	Berkovich, Ronit J. EMAILS WITH TEAM RE TERMS SHEET FOR EQUITY RIGHTS OFFERING (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH A. MIDHA RE PLAN ISSUES (.1); CONFER WITH C. CARLSON RE STATUS OF VARIOUS PLAN-RELATED WORK STREAMS (.4); CONFER WITH A. MIDHA RE PLAN ISSUES (.2); REVIEW AND PROVIDE COMMENTS ON BACKSTOP AGREEMENT TERM SHEET (.3); CONFER WITH J. GOLTSEY RE EQUITY RIGHTS OFFERING TERM SHEET (.3); EMAILS WITH TEAM RE NEW NOTES TERM SHEETS FOR PLAN (.2); CALL WITH WEIL CORPORATE TEAM RE EQUITY RIGHTS OFFERING TERM SHEET (.7); REVIEW UCC PLAN PROPOSAL AND EMAILS WITH TEAM RE SAME (.1).	2.50	4,812.50	008	68495606
08/09/23	Schrock, Ray C. NUMEROUS CALL WITH CLIENTS AND STAKEHOLDERS RE PLAN ISSUES (5.5); FOLLOW UP MEETINGS WITH CLIENT ON SEVERAL PRIVILEGED PLAN-RELATED ISSUES (1.9).	7.40	15,503.00	008	68509086
08/09/23	Johnson, Merritt S. CALL WITH WEIL TEAM RE EQUITY RIGHTS OFFERING TERM SHEET.	0.90	1,462.50	008	68794152
08/09/23	Carlson, Clifford W.	3.10	4,262.50	008	68528973

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	EMAILS RE PLAN INVESTIGATION (.2); EMAILS RE PLAN TERM SHEETS (.4); REVIEW AND REVISE BACKSTOP TERM SHEET AND EMAILS RE SAME (.7); PARTICIPATE ON CALL WITH WEIL TEAM RE BACKSTOP (1.2); REVIEW PLAN CONSTRUCT FROM PJT (.6).				
08/09/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN TERM SHEET STATUS DISCUSSION WITH C. CARLSON (0.2).	0.20	275.00	008	68497635
08/09/23	Goltser, Jonathan INTERNAL MEETING WITH R. BERKOVICH RE RIGHTS OFFERING (.2); WEIL ONLY CALL RE RIGHTS OFFERING (.8); DRAFT RIGHTS OFFERING ISSUES LIST (.7); REVISE RIGHTS OFFERING TERM SHEET (1.5); DISCUSSION WITH D. REYES AND REVIEW REVISE BACKSTOP MOTION (3).	6.20	7,595.00	008	68514376
08/09/23	Da Silva Leite, Enrico Bueno REVIEW REVISED BACKSTOP COMMITMENT TERM SHEET AND REDLINES CIRCULATED BY WEIL RESTRUCTURING (0.6); ATTEND CALL WITH WEIL RESTRUCTURING, M&A AND CAPITAL MARKETS TEAMS TO DISCUSS BACKSTOP COMMITMENT TERM SHEET (1.4); REVIEW ISSUES LIST RE: BACKSTOP TERM SHEET PREPARED BY RESTRUCTURING TEAM AND COMMUNICATIONS RE: CALL TO DISCUSS (.5).	2.50	2,662.50	008	68493091
08/09/23	Kutner, Alyssa ANALYSIS RE REVISIONS TO TERM SHEET (0.4); CALL WITH RESTRUCTURING AND G. WESTERMAN RE SAME (1.2).	1.60	2,040.00	008	68498232
08/09/23	Lyons, Patrick SEARCH FOR DOCUMENTS IN DATABASE PER T. TSEKERIDES' REQUEST RE PLAN INVESTIGATION ISSUE AND CIRCULATE FINDINGS TO HIM.	0.90	819.00	008	68491406
08/09/23	Reyes, Destiny ATTEND INTERNAL WEIL PROFESSIONALS MEETING RE: BACKSTOP (1.1); CALL WITH J. GOLTSEY RE: BACKSTOP MOTION (.6); DRAFT BACKSTOP MOTION DECLARATION (2.8).	4.50	4,095.00	008	68511017
08/09/23	Wissman, Eric CALL WITH WEIL TEAMS RELATED TO BACKSTOP COMMITMENT AGREEMENT.	1.30	1,183.00	008	68791626

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08/09/23	Heckel, Theodore S. DRAFT PLAN MEMORANDUM (2.9); CONDUCT DILIGENCE RE: SAME (2.1); CONDUCT RESEARCH FOR PLAN (1.2); CORRESPOND WITH C. CARLSON RE: SAME(.1).	6.30	7,717.50	008	68505390
08/09/23	Taitt-Harmon, Mercedes WEIL TEAM CALL ON BACKSTOP TERM SHEET (.8); INTERNAL TEAM CALL ON PROCESS (.2).	1.00	1,170.00	008	68495369
08/09/23	Creaser, Eileen BACKSTOP COMMITMENT TERM SHEET PAGE FLIP WITH WEIL TEAMS (1.3); EMAIL TO TEAM RE: CHANGES TO THE TERM SHEET AND ACTION ITEMS (0.8).	2.10	1,575.00	008	68496059
08/09/23	Mezzatesta, Jared CONDUCT PLAN RESEARCH.	0.50	375.00	008	68495541
08/09/23	Motta, Patrick RIGHTS OFFERING/BACKSTOP TERM SHEET CALL WITH WEIL CAPITAL MARKETS, M&A AND RESTRUCTURING MEMBERS.	0.80	600.00	008	68493509
08/09/23	Heller, Paul E. ATTEND CALL RE RIGHTS OFFERING BACK STOP TERM SHEET WITH WEIL RESTRUCTURING AND M&A (1.2); REVIEW REVISED BACKSTOP TERM SHEET (0.9); DRAFT REVISED PROCEDURES (0.4); REVIEW TIA QUALIFIED SECURED BOND INDENTURES IN CONNECTION WITH CONVERTIBLE DEBT DRAFTING AND CONSIDER INITIAL DRAFTING ISSUES (1.0).	3.50	4,287.50	008	68498169
08/09/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.	4.10	1,332.50	008	68505235
08/10/23	Tsekerides, Theodore E. REVIEW AND REVISE REVISED VERSION OF DRAFT PRELIMINARY PLAN INVESTIGATION REPORT (1.7); REVIEW MATERIALS RELATING TO AREAS FOR PLAN INVESTIGATION REPORT (0.8); EMAIL WITH CLIENT RE: PLAN INVESTIGATION REPORT (0.1).	2.60	4,147.00	008	68513896

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08/10/23	Heyliger, Adelaja K. INTERNAL AND CLIENT DISCUSSIONS RE: RIGHTS OFFERING AND BACKSTOP.	1.00	1,625.00	008	68502825
08/10/23	Westerman, Gavin PREPARE FOR CALL WITH PJT AND CORE RE BACKSTOP AGREEMENT (.3); WEIL CALL WITH PJT AND COMPANY RE BACKSTOP AGREEMENT (.8); FOLLOW UP WITH M&A TEAM RE SAME (.2); CALL WITH F. ADAMS, R. BERKOVICH AND M. JOHNSON RE STRUCTURE (1); REVIEW WEIL E-MAIL CORRESPONDENCE RE BACKSTOP COMMITMENT AGREEMENT TERM SHEET (.3); FOLLOW UP REVIEW/REVISION OF BACKSTOP COMMITMENT AGREEMENT TERM SHEET (1.3).	3.90	6,727.50	008	68502700
08/10/23	Freeman, Danek A. CALL RE EXIT PLAN PROCESS AND TERM SHEET COLLATERAL ISSUES (1.0); INTERNAL CALL RE TERM SHEETS AND INTERCOMPANY AGREEMENT (.1); EMAILS RE EXIT PLAN (.1); EMAILS RE COLLATERAL ISSUES (.1); ATTENTION TO CONVERTIBLE COVENANT ISSUES (.4); ATTENTION TO MINER TERM SHEET AND COLLATERAL ISSUES (.2).	1.90	3,325.00	008	68502208
08/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EQUITY RIGHTS OFFERING TERM SHEET (.3); EMAILS WITH PJT AND CORE RE POTENTIAL PLAN CONSTRUCT (.2); CONFER WITH A. MIDHA RE PLAN STRATEGY (.3); EMAILS WITH CORPORATE TEAM RE BACKSTOP TERM SHEET AND ISSUES (.2); EMAILS WITH TEAM RE PLAN (.1); CALL WITH CORPORATE TEAM RE BACKSTOP TERM SHEET AND ISSUES (.7); CALL WITH CORE AND PJT RE BACKSTOP TERM SHEET AND ISSUES (.7); CALL WITH CORPORATE TEAM RE DEBT TERM SHEETS FOR PLAN (.9); REVIEW AND PROVIDE COMMENTS ON PROPOSED TERM SHEET FOR GUC DEBT FOR PLAN (.1); CALL WITH CORE AND PJT RE PLAN STRATEGY WITH NOTEHOLDERS (.5).	4.00	7,700.00	008	68503021
08/10/23	Schrock, Ray C. NUMEROUS CALL WITH CLIENTS AND STAKEHOLDERS RE PLAN ISSUES.	5.10	10,684.50	008	68509276
08/10/23	Johnson, Merritt S. MARKUP TERM SHEETS FOR NEW CONVERTS (0.8); REVIEW BACKSTOP COMMITMENT TERM SHEET (0.8); CALLS RE TERM SHEETS (2.0).	3.60	5,850.00	008	68502507
08/10/23	Carlson, Clifford W.	4.00	5,500.00	008	68528998

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	PARTICIPATE ON CALL WITH WEIL AND PJT TEAMS RE EQUITY RIGHTS OFFERING (.5); CALL WITH WEIL TEAMS RE EXIT TERM SHEETS (1.0); REVIEW AND REVISE SAME (.5); CALL WITH T. HECKEL RE B. RILEY COMMITMENT DOCUMENTS (.5); CALL WITH T. TSEKERIDES AND M. JOHNSON RE INVESTIGATION (.5); PARTICIPATE ON CALL WITH CLIENT RE PLAN INVESTIGATION (.5); PARTICIPATE ON CALL WITH CLIENT RE PLAN DISCUSSIONS WITH AD HOC GROUP (.5).				
08/10/23	Pucci-Sisti Maisonrouge, Maximilien J. PREPARE FOR AND PARTICIPATE IN PLAN TERM SHEETS DISCUSSION (1.1).	1.10	1,512.50	008	68502752
08/10/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: TAKEBACK DEBT TERM SHEETS (0.6); REVIEW TERM SHEET RE: M&M LIEN TAKE BACK DEBT (0.2).	0.80	1,100.00	008	68501954
08/10/23	Goltser, Jonathan CALL WITH COMPANY AND PJT RE RIGHTS OFFERING (.8); CALL WITH WEIL CORPORATE & BANKING RE PLAN TERM SHEETS (1); REVIEW REVISED BACKSTOP MOTION (2); REVISE RIGHTS OFFERING TERM SHEET (2).	5.80	7,105.00	008	68514251
08/10/23	Stantzyk-Guzek, Claudia ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING, WEIL CAPITAL MARKETS AND WEIL REAL ESTATE TEAMS RE PLAN TERM SHEET (0.9).	0.90	958.50	008	68503016
08/10/23	Da Silveira Leite, Enrico Bueno REVIEW CUMULATIVE REDLINE OF PLAN TERM SHEET CIRCULATE BY WEIL RESTRUCTURING (0.6); ATTEND CALL WITH THE COMPANY TO DISCUSS THE TERM SHEET AND EDITS, THEN DE-BRIEF CALL AND EDITS TO BE MADE (1.2); REVIEW REVISED TERM SHEET CIRCULATED BY WEIL RESTRUCTURING (ALONG WITH PRECEDENT TERM SHEETS) FOR OTHER ADDITIONAL COMMENTS RE: REGISTRATION RIGHTS (2.0).	3.80	4,047.00	008	68502841
08/10/23	Kutner, Alyssa	2.40	3,060.00	008	68503923

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	CALL WITH CLIENT, RESTRUCTURING, M&A RE REVISIONS AND OPEN ISSUES RE TERM SHEET AND RIGHTS OFFERING (0.6); FURTHER CONFERENCE WITH E. LEITE AND E. CREASER RE SAME (0.4); FURTHER CORRESPONDENCES WITH J. GOLTSEY, G. WESTERMAN, E. LEITE, E. CREASER RE SAME (0.2); ANALYSIS AND REVISIONS RE SAME (0.5); CALL WITH E. LEITE RE SAME (0.2); EMAILS WITH E. LEITE AND DRAFTING MEMORANDUM TO G. WESTERMAN RE SAME (0.2); FURTHER EMAILS WITH RESTRUCTURING, G. WESTERMAN, M. JOHNSON RE REVISIONS AND UPDATES RE SAME (0.3).				
08/10/23	Delauney, Krystel	1.20	1,278.00	008	68662921
	REVIEW AND ANALYZE DOCUMENTS RELATED TO PLAN INVESTIGATION REPORT.				
08/10/23	Lyons, Patrick	0.40	364.00	008	68499124
	CONFERENCE WITH T. TSEKERIDES RE QUESTION RE PLAN INVESTIGATION (0.1); REVIEW INTERVIEW NOTES, DRAFT NOTE WITH FINDINGS, AND CIRCULATE NOTE TO T. TSEKERIDES (0.3).				
08/10/23	Reyes, Destiny	11.50	10,465.00	008	68511009
	DRAFT BACKSTOP AGREEMENT APPROVAL MOTION.				
08/10/23	Waterman, Katherine	0.80	728.00	008	68501500
	CALL WITH WEIL TEAMS RE: EXIT TERM SHEETS (.8).				
08/10/23	Wissman, Eric	0.90	819.00	008	68499320
	CALL WITH WEIL TEAM RE: TERM SHEETS.				
08/10/23	Heckel, Theodore S.	5.70	6,982.50	008	68505367
	CORRESPOND WITH C. CARLSON RE: EXIT FACILITY AND ELOC FACILITY TERM SHEETS (.2); CORRESPOND WITH C. CARLSON RE: MOTION TO APPROVE EXIT COMMITMENT LETTER (.1); REVIEW AND REVISE DRAFT OF MOTION TO APPROVE EXIT COMMITMENT LETTER (2.4); CONDUCT RESEARCH RE: MOTION TO APPROVE COMMITMENT LETTER (3.0).				
08/10/23	Taitt-Harmon, Mercedes	0.80	936.00	008	68499698
	WEIL TEAM CALL ON OPEN POINTS ON TERM SHEETS.				
08/10/23	Creaser, Eileen	0.40	300.00	008	68502985

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	REVISE CALL NOTES AND SEND TO M&A TEAM FOR REFERENCE (0.4).				
08/10/23	Mezzatesta, Jared	1.80	1,350.00	008	68501232
	CONDUCT PLAN RESEARCH (1.4); RELATED CORRESPONDENCE (0.4).				
08/10/23	Motta, Patrick	1.20	900.00	008	68500531
	CONDUCT RESEARCH FOR RIGHTS OFFERING PROCEDURES THAT REFERENCE DTC'S AUTOMATED SUBSCRIPTION OFFER PROGRAM AND SEND FINDINGS TO WEIL CAPITAL MARKETS TEAM MEMBER.				
08/10/23	Heller, Paul E.	3.70	4,532.50	008	68795182
	REVIEW REVISED BACKSTOP COMMITMENT TERM SHEET AND PREPARE COMMENTS ON SAME (0.5); REVISE RIGHTS OFFERING PROCEDURES (1.0); ATTEND CALL WITH WEIL RESTRUCTURING, BANKING AND CAPITAL MARKETS REGARDING PLAN TERM SHEETS (0.7); REVIEW PRECEDENT INDENTURES AND DRAFT INDENTURES FOR PLAN NOTES (1.5).				
08/10/23	Peene, Travis J.	3.80	1,235.00	008	68505277
	ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.				
08/11/23	Tsekerides, Theodore E.	1.60	2,552.00	008	68513643
	CONFERENCE WITH CLIENT RE: PLAN INVESTIGATION FOLLOW UP (0.5); EMAIL WITH TEAM RE: ADDITIONAL AREAS FOR PLAN INVESTIGATION REPORT (0.4); REVIEW AND REVISE PLAN INVESTIGATION REVISED DRAFT (0.7).				
08/11/23	Westerman, Gavin	2.70	4,657.50	008	68514214
	ATTEND M&A TEAM MEETING RE BACKSTOP COMMITMENT LETTER (.9); CALL WITH E. BUENO RE SAME (.1); REVIEW/INTERNAL CORRESPONDENCE RE BACKSTOP COMMITMENT LETTER/RIGHTS OFFERING PROCESS (.3); REVIEW BACKSTOP COMMITMENT AGREEMENT (.9); CALL WITH A. KUTNER RE BACKSTOP COMMITMENT AGREEMENT COMMENTS (.1); REVIEW SAME (.4).				
08/11/23	Freeman, Danek A.	1.20	2,100.00	008	68517949
	REVIEW AND COMMENT ON COMMITMENT LETTER AND EXIT TERM SHEET ISSUES LIST (.6). RELATED DOCUMENT REVIEW (.4). RELATED EMAILS (.1). INTERNAL EMAILS RE INTERCREDITOR ISSUES (.1).				

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08/11/23	Berkovich, Ronit J. CONFER WITH J. GOLTSEY RE EQUITY RIGHTS OFFERING TERM SHEET AND EQUIPMENT LENDER TERM SHEETS (.1); CALL WITH CORE AND PJT RE EQUITY RIGHTS OFFERING TERM SHEET AND EQUIPMENT LENDER TERM SHEETS (PARTIAL) (.5); CALL WITH PJT RE POTENTIAL PLAN PROPOSAL (.3); CONFER WITH P. LEWIS RE PLAN ISSUES (.3); CONFER WITH C. CARLSON RE PLAN ISSUES (.1).	1.30	2,502.50	008	68513850
08/11/23	Schrock, Ray C. NUMEROUS CALLS WITH CLIENTS AND STAKEHOLDERS RE PLAN ISSUES.	4.10	8,589.50	008	68509307
08/11/23	Adams, Frank R. CONSIDER 1145 ANALYSIS RELATED SECURITIES MATTERS.	1.30	2,535.00	008	68509259
08/11/23	Johnson, Merritt S. EMAILS RE BACKSTOP TERM SHEET (0.3); REVIEW BACKSTOP TERM SHEET (.9).	1.20	1,950.00	008	68515146
08/11/23	Carlson, Clifford W. CATCH UP CALL WITH R. BERKOVICH RE PLAN WORKSTREAMS (.5); CALLS WITH PJT RE MEDIATION PROPOSAL (.7); CALL WITH PJT AND EMPLOYMENT TEAM RE RSUS (.5); CALL WITH COMPANY RE EQUITY RIGHTS OFFERING TERM SHEET (.5); REVIEW AND REVISE SAME (.9); DISCUSS PLAN ISSUES LIST WITH A. CRABTREE (.4); CALL WITH M. MAISONROUGE RE VARIOUS FINANCE WORKSTREAMS (.5); DISCUSS PLAN INVESTIGATION WITH T. TSEKERIDES (.3); REVISE EQUIPMENT LENDER TERM SHEETS AND CALLS AND EMAILS WITH PJT AND J. GOLTSEY RE SAME (.7); CALL WITH COMPANY RE SAME (.7); CALL WITH B. RILEY'S COUNSEL RE EXIT DOCUMENTS (.3); REVIEW AND REVISE EXIT FACILITY TERM SHEET AND DISCUSS WITH T. HECKEL (.5).	6.50	8,937.50	008	68528958
08/11/23	Pucci-Sisti Maisonrouge, Maximilien J. INTERCREDITOR DISCUSSION WITH CHOATE (0.2); PLAN STATUS REVIEW AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (0.4); EXIT FACILITY TERM SHEET REVIEW AND ISSUES' LIST DRAFTING AND DISCUSSION WITH C. STANTZYK-GUZEK (0.9); EQUIPMENT LENDER TERM SHEET REVIEW AND DISCUSSION WITH CORE AND C. CARLSON (.6).	2.10	2,887.50	008	68518957
08/11/23	Goltser, Jonathan	6.30	7,717.50	008	68514280

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	FOLLOW UP CALL WITH COMPANY RE EQUIPMENT LENDER TERM SHEETS AND RIGHTS OFFERING TERM SHEET (1); REVIEW COMMENTS TO RIGHTS OFFERING TERM SHEET AND REVISE PER COMMENTS AND FOLLOWING COMPANY CALL AND FOLLOW UP CONVERSATIONS WITH WEIL CORPORATE (3.8); REVISE EQUIPMENT LENDER TERM SHEETS (1.2); CALL WITH D. REYES RE BACKSTOP MOTION (.3).				
08/11/23	Stantzyk-Guzek, Claudia	1.60	1,704.00	008	68509993
	ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING AND CHOATE TEAMS RE EXIT TERM SHEETS (0.1); ATTEND CALL WITH WEIL BANKING, WEIL RESTRUCTURING, CORE AND PJT TEAMS RE EXIT TERM SHEETS (0.5); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: TERM SHEETS, PLAN, INTERCREDITOR AND CONVERTIBLE NOTES SECURITY (0.2); REVIEW DRAFT COMMITMENT LETTER (0.4); DRAFTING ISSUES LIST ON COMMITMENT LETTER (0.2); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (0.2).				
08/11/23	Da Silveira Leite, Enrico Bueno	3.70	3,940.50	008	68512544
	REVIEW EDITS TO THE BACKSTOP COMMITMENT LETTER TERM SHEET (0.4); ATTEND CALL WITH M&A TEAM RE: BACKSTOP COMMITMENT LETTER TERM SHEET AND DISCUSS G. WESTERMAN'S COMMENTS (0.9); REVISE BACKSTOP COMMITMENT LETTER TERM SHEET AND SEND TO A. KUTNER FOR REVIEW (1.3); DRAFT EMAIL FOR RESTRUCTURING AND CAPITAL MARKETS TEAM AND REVISE FOR A. KUTNER'S EDITS (0.3); REVIEW ANALYSIS FROM CALL (0.3); REVIEW FURTHER REVISED BACKSTOP COMMITMENT LETTER TERM SHEET FROM RESTRUCTURING TEAM RE: COMMENTS (.5).				
08/11/23	Kutner, Alyssa	2.80	3,570.00	008	68514365
	CALL WITH G. WESTERMAN, E. LEITE, E. CREASER RE REVISIONS RE BACKSTOP COMMITMENT LETTER (0.9); FURTHER REVISIONS RE SAME (0.3); CALL WITH J. GOLTSEY RE SAME (0.3); CALL WITH RESTRUCTURING, ADVISORS RE SAME (0.7); ANALYSIS AND FURTHER REVISIONS RE REVISIONS TO TERM SHEET (0.4); EMAILS WITH J. GOLTSEY RE SAME (0.2).				
08/11/23	Delauney, Krystel	0.50	532.50	008	68662791
	CLIENT INTERVIEW RE PLAN INVESTIGATION REPORT.				
08/11/23	Lyons, Patrick	2.70	2,457.00	008	68502564

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	FOLLOW-UP INTERVIEW OF CORE PERSONNEL IN CONNECTION WITH SPECIAL COMMITTEE INTERNAL INVESTIGATION (.8); REVIEW DATABASE, LOCATE DOCUMENTS, AND SUMMARIZE FINDINGS ON SPECIFIC QUESTIONS FOR T. TSEKERIDES IN CONNECTION WITH INVESTIGATION (0.6); INCORPORATE THIRD ROUND OF EDITS FROM T. TSEKERIDES INTO DRAFT PLAN INVESTIGATION REPORT (1.1); REVIEW DATABASE AND LOCATE SPECIFIED DOCUMENTS FOR T. TSEKERIDES AND CIRCULATE FINDINGS IN CONNECTION WITH INVESTIGATION (.2).				
08/11/23	Reyes, Destiny DRAFT BACKSTOP AGREEMENT APPROVAL MOTION AND DECLARATION.	8.20	7,462.00	008	68511255
08/11/23	Waterman, Katherine CALL WITH WEIL TEAMS RE: PLAN TERM SHEETS (.4); CORRESPONDENCE WITH WEIL BANKING TEAM RE: TERM SHEETS (.3).	0.70	637.00	008	68509672
08/11/23	Heckel, Theodore S. CALL WITH M. MAISONROUGE, C. CARLSON, AND CHOATE TEAM RE: EXIT COMMITMENT LETTER AND INTERCREDITOR AGREEMENT (.1); CALL WITH C. CARLSON RE: EXIT COMMITMENT LETTER (.2); REVISE MOTION TO APPROVE EXIT AND ELOC COMMITMENT LETTER (2.2); CONDUCT RESEARCH RE: MOTION TO APPROVE EXIT AND ELOC COMMITMENT LETTER (1.9); DRAFT FOLLOW-UP CALL WITH C. CARLSON RE: EXIT COMMITMENT LETTER AND OUTSTANDING WORKSTREAMS (.2); REVIEW CHOATE'S REVISIONS TO EXIT FACILITY TERM SHEET (.6); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET OPEN ISSUES (.2); DRAFT EXIT FACILITY TERM SHEET ISSUES LIST (.5).	5.90	7,227.50	008	68505442
08/11/23	Creaser, Eileen CALL WITH WEIL M&A TEAM TO REVIEW CHANGES TO THE BACKSTOP COMMITMENT TERM SHEET (0.9), CROSS-REFERENCE NOTES FROM INTERNAL CALL WITH TEAM'S CHANGES TO THE BACKSTOP COMMITMENT TERM SHEET TO ENSURE THAT ALL CHANGES WERE CAPTURED (0.4); REVISE BACKSTOP COMMITMENT TERM SHEET TO REVIEW WITH INTERNAL M&A TEAM (0.5).	1.80	1,350.00	008	68513154
08/11/23	Motta, Patrick REVIEW UPDATED BACKSTOP COMMITMENT TERM SHEET AND RELATED CORRESPONDENCE.	0.40	300.00	008	68503651
08/11/23	Heller, Paul E.	2.00	2,450.00	008	68795406

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	REVIEW REVISED BACKSTOP COMMITMENT TERM SHEET (1.5); REVIEW B.RILEY TERMS (0.5).				
08/11/23	Sudama, Dawn Rita	3.60	3,276.00	008	68503891
	DRAFT DECLARATION IN SUPPORT OF MOTION TO APPROVE EXIT FACILITIES.				
08/11/23	Lee, Kathleen Anne	4.30	2,279.00	008	68510441
	REVIEW MATERIALS RE SPECIAL COMMITTEE INTERNAL INVESTIGATION REPORT.				
08/11/23	Peene, Travis J.	3.90	1,267.50	008	68505255
	ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.				
08/11/23	Fabsik, Paul	4.60	2,185.00	008	68501436
	CONDUCT RESEARCH RE: BACKSTOP MOTION DECLARATIONS (.6); ASSIST WITH COMPILING EXHIBITS RE: SPECIAL INVESTIGATION BINDER (2.9); REVIEW INDEX FOR ACCURACY OF EXHIBITS (1.1).				
08/11/23	Okada, Tyler	2.00	620.00	008	68514030
	ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INTERNAL INVESTIGATION REPORT.				
08/12/23	Tsekerides, Theodore E.	1.40	2,233.00	008	68511804
	REVIEW AND REVISE DRAFT PRELIMINARY PLAN INVESTIGATION REPORT (1.4).				
08/12/23	Freeman, Danek A.	0.20	350.00	008	68514968
	REVIEW RESPONSES TO ISSUES LIST RE EXIT TERM SHEETS (.2).				
08/12/23	Carlson, Clifford W.	2.20	3,025.00	008	68528960
	REVIEW AND REVISE B. RILEY COMMITMENT PAPERS AND CALLS AND EMAILS RE SAME (1.7); PARTICIPATE ON CATCH UP CALL WITH CLIENT RE PLAN WORKSTREAMS (.5).				
08/12/23	Heckel, Theodore S.	7.50	9,187.50	008	68505469

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	CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.2); CORRESPOND WITH A. MIDHA RE: EXIT FACILITY TERM SHEET (.1); DRAFT MOTION TO APPROVE EXIT AND ELOC COMMITMENT LETTER (1.2); REVIEW AND ANALYZE EXIT TERM SHEET (.9); REVIEW AND ANALYZE ELOC TERM SHEET (1.3); CALL WITH C. CARLSON RE: MOTION TO APPROVE COMMITMENT LETTER (.1); REVISE EXIT FACILITY TERM SHEET (.3); DRAFT REVISIONS TO COMMITMENT LETTER (2.8); CORRESPOND WITH C. CARLSON RE: COMMITMENT LETTER AND RELATED REVISIONS (.3); CALL WITH C. CARLSON RE: COMMITMENT LETTER AND RELATED REVISIONS (.3).				
08/12/23	Sudama, Dawn Rita DRAFT EXIT FACILITIES DECLARATION (0.6).	0.60	546.00	008	68510061
08/13/23	Tsekerides, Theodore E. REVIEW ADDITIONAL DOCUMENTS RE: PLAN INVESTIGATION REPORT.	0.60	957.00	008	68519478
08/13/23	Freeman, Danek A. REVIEW EMAILS RE ISSUES LIST RE EXIT TERM SHEETS (.2).	0.20	350.00	008	68517918
08/13/23	Berkovich, Ronit J. EMAILS WITH CORE AND PJT RE STATUS OF NEGOTIATIONS ON PLAN ISSUES (.1); EMAILS WITH TEAM RE PLAN ISSUES (.2).	0.30	577.50	008	68550519
08/13/23	Carlson, Clifford W. EMAILS RE CHAPTER 11 PLAN (.3); REVIEW AND REVISE EXIT COMMITMENT DOCUMENTS AND DISCUSS WITH T. HECKEL (1.7).	2.00	2,750.00	008	68552436
08/13/23	Reyes, Destiny DRAFT BACKSTOP AGREEMENT APPROVAL MOTION AND DECLARATION.	1.40	1,274.00	008	68554452
08/13/23	Heckel, Theodore S. REVISE EXIT COMMITMENT LETTER (1.0); CORRESPOND WITH C. CARLSON RE: SAME (.2); DRAFT MOTION TO APPROVE SAME (3.6); REVISE COMMITMENT LETTER AND EXIT FACILITY TERM SHEET ISSUES LIST (.5); CALL WITH C. CARLSON RE: COMMITMENT LETTER AND EXIT FACILITY TERM SHEET ISSUES LIST (.1).	5.40	6,615.00	008	68505492

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08/13/23	Heller, Paul E. REVISE RIGHTS OFFERING PROCEDURES.	1.20	1,470.00	008	68795564
08/14/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON DRAFT PLAN INVESTIGATION REPORT (0.7); CALL WITH PJT RE: QUESTIONS RELATED TO PLAN INVESTIGATION REPORT (0.2); REVIEW ADDITIONAL DOCUMENTS FOR SECTIONS OF PLAN INVESTIGATION REPORT (0.5); REVISE PORTION OF DRAFT REPORT TO INCORPORATE ADDITIONAL DOCUMENTS (0.4).	1.80	2,871.00	008	68544643
08/14/23	Westerman, Gavin REVIEW WEIL EMAIL CORRESPONDENCE RE PLAN PROCESS (.3); PREPARE FOR CALL WITH V&E RE BACKSTOP AGREEMENT (.2); WEIL CALL WITH V&E RE BACKSTOP AGREEMENT (.5); FOLLOW UP RE BACKSTOP AGREEMENT (.2); REVIEW BACKSTOP APPROVAL MOTION (PARTIAL) (.4).	1.60	2,760.00	008	68521063
08/14/23	Freeman, Danek A. CALL RE TERM SHEETS AND COMMITMENT LETTERS (.9); PREPARATION RE TERM SHEET CALL (.3).	1.20	2,100.00	008	68841231
08/14/23	Schrock, Ray C. ATTEND MEETINGS WITH CLIENT AND CONVERTIBLE NOTEHOLDERS ADVISORS RE PLAN PROPOSAL (2.5); ATTEND MEEETINGS WITH CLIENT RE PLAN ISSUES (1.9).	4.40	9,218.00	008	68550772
08/14/23	Johnson, Merritt S. COMMENTS TO ELOC COMMITMENT LETTER (0.8); ATTENTION TO EMAIL (0.6); COMMENT ON EQUITY RIGHTS OFFERING PROCEDURES (.6).	2.00	3,250.00	008	68563826
08/14/23	Carlson, Clifford W.	5.50	7,562.50	008	68552484

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	REVIEW UCC PROPOSAL RE PLAN (.3); CALL WITH UCC'S COUNSEL RE SAME (.4); REVIEW EQUIPMENT LENDER TERM SHEETS AND EMAILS RE SAME (.3); CALLS WITH J. GOLTSEY RE EQUIPMENT LENDER TERM SHEETS (.3); CALLS WITH T. HECKEL RE EXIT COMMITMENT PAPERS (.3); PARTICIPATE ON CALL WITH COMPANY ON PLAN PROPOSAL TO AD HOC GROUP (.7); REVIEW EXIT FACILITY TERM SHEET AND COMMITMENT LETTER AND EMAILS RE SAME (.9); CALL WITH V&E RE BACKSTOP MOTION (.5); DISCUSS B. RILEY COMMITMENT DOCUMENTS WITH T. HECKEL (.4); PARTICIPATE ON CALL WITH COMPANY RE AD HOC GROUP PROPOSAL (.5); PARTICIPATE ON CALL WITH COMPANY RE EXIT COMMITMENT DOCUMENTS (.7); CALL WITH T. HECKEL RE SAME (.2).				
08/14/23	Goltser, Jonathan	3.10	3,797.50	008	68552236
	CALL WITH V&E RE RIGHTS OFFERING/BACKSTOP (.6); CALL WITH ALIX PARTNERS RE LIQUIDATION ANALYSIS (.4); COORDINATE REVISED LANGUAGE FOR PLAN TERM SHEETS WITH PJT AND REVISE (1.5); CALL AND EMAIL WITH WEIL CAPITAL MARKETS RE RIGHTS OFFERING/DTC MECHANICS (.4); CALL WITH ALIXPARTNERS RE GUC DECK (.2).				
08/14/23	Stantzyk-Guzek, Claudia	0.80	852.00	008	68890468
	ATTEND CALL WITH WEIL BANKING, WEIL CAPITAL MARKETS, WEIL RESTRUCTURING AND CORE TEAMS RE PLAN TERM SHEETS.				
08/14/23	Da Silveira Leite, Enrico Bueno	0.50	532.50	008	68513490
	ATTEND CALL RE: BACKSTOP COMMITMENT LETTER TERM SHEET WITH WEIL RESTRUCTURING AND V&E.				
08/14/23	Kutner, Alyssa	0.70	892.50	008	68521564
	PREPARE FOR CALL WITH G. WESTERMAN, RESTRUCTURING AND V&E RE BACKSTOP COMMITMENT LETTER (0.2); CALL WITH SAME RE SAME (0.4); FURTHER CONFERENCE WITH E. CREASER, G. WESTERMAN RE SAME (.1).				
08/14/23	Lyons, Patrick	5.20	4,732.00	008	68515177
	CONFERENCE WITH T. TSEKERIDES RE FOLLOW-UP INQUIRIES IN CONNECTION WITH INVESTIGATION (0.1); SEARCH FOR DOCUMENTS PER T. TSEKERIDES' INSTRUCTION ON SEVERAL ISSUES IN CONNECTION WITH INVESTIGATION, SUMMARIZE FINDINGS, AND SEND MEMORANDUM TO T. TSEKERIDES SHARING FINDINGS AND DOCUMENTS (1.6); BEGIN INCORPORATING T. TSEKERIDES' THIRD ROUND OF EDITS AND COMMENTS INTO DRAFT INVESTIGATION REPORT (3.5).				

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08/14/23	Waterman, Katherine CALL WITH CLIENT AND WEIL RESTRUCTURING AND WEIL BANKING TEAMS RE: EXIT TERM SHEETS (.8).	0.80	728.00	008	68519910
08/14/23	Wissman, Eric REVISE EXIT COMMITMENT LETTER (.5); EMAIL TO M. HICKEY RE: ELOC COMMITMENT LETTER AND TERM SHEET (.2); CALL WITH COMPANY, RESTRUCTURING, BANKING, M&A RE TERM SHEETS AND COMMITMENT LETTER (.7); REVISE TERM SHEET (.3).	1.70	1,547.00	008	68515514
08/14/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: EXIT FACILITY AND COMMITMENT LETTER ISSUES LISTS (.2); REVIEW REVISIONS TO EXIT FACILITY AND COMMITMENT LETTER ISSUES LIST (.2); REVISE EXIT TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.4); REVIEW COMMENTS TO ELOC TERM SHEET (.3); CORRESPOND WITH CORE TEAM RE: EXIT FACILITY AND COMMITMENT LETTER ISSUES LIST (.2); CALL WITH D. SUDAMA RE: MOTION TO APPROVE EXIT FACILITY AND ELOC COMMITMENT LETTER (.2); REVISE MOTION TO APPROVE EXIT FACILITY AND ELOC COMMITMENT LETTER (2.7); CALL WITH WEIL AND CORE TEAM RE: EXIT FACILITY AND COMMITMENT LETTER ISSUES LIST (.8); CALL WITH C. CARLSON RE: REVISIONS TO EXIT FACILITY AND ELOC COMMITMENT LETTER (.1); REVISE EXIT FACILITY AND ELOC COMMITMENT LETTER (2.3); REVISE ELOC TERM SHEET (.6); REVISE EXIT FACILITY TERM SHEET (.9); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET REVISIONS (.1); CORRESPOND WITH P. HELLER AND E. WISSMAN RE: ELOC TERM SHEET (.2); CORRESPOND WITH A. STERNBERG RE: EXIT FACILITY TERM SHEET (.1).	9.30	11,392.50	008	68545836
08/14/23	Taitt-Harmon, Mercedes CALL WITH DTC ON BLOCKING DISTRIBUTIONS TO DEFAULTING BACKSTOP COMMITMENT PARTIES (.2); CALL WITH V&E ON BACKSTOP COMMITMENT TERM SHEET (.5); CALL WITH PJT ON EXIT TERM SHEETS (.8).	1.50	1,755.00	008	68518634
08/14/23	Creaser, Eileen BACKSTOP COMMITMENT AGREEMENT DISCUSSION WITH V&E TEAM (0.5); DISCUSSION WITH A. KUTNER RE: SAME (0.2); COMPILING MEETING NOTES AND SENT TO INTERNAL M&A TEAM (0.5).	1.20	900.00	008	68795879
08/14/23	Sharma, Sakshi CORRESPONDENCE RE: RIGHTS OFFERING.	0.10	122.50	008	68519022

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08/14/23	Heller, Paul E. REVIEW REVISED COMMITMENT LETTER AND ELOC TERM SHEET AND PREPARED COMMENTS ON SAME (1.0); ATTEND CALL WITH V&E ON BACKSTOP COMMITMENT TERM SHEET (0.5); REVISE RIGHTS OFFERING PROCEDURES (1.1).	2.60	3,185.00	008	68795884
08/14/23	Sudama, Dawn Rita CORRESPONDENCES WITH T. HECKEL RE: EXIT FACILITIES DECLARATION (0.1); CONFERENCE WITH T. HECKEL RE: SAME (0.2).	0.30	273.00	008	68520106
08/14/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.	0.70	227.50	008	68548453
08/15/23	Perez, Alfredo R. MEET WITH C. CARLSON REGARDING PLAN ISSUES (.2); REVIEW PROPOSALS RELATING TO THE UCC AND THE CONVERTS (.3).	0.50	947.50	008	68534056
08/15/23	Tsekerides, Theodore E. FINISH REVIEW OF PLAN INVESTIGATION REPORT AND EMAIL WITH TEAM RE: SAME (0.8); CONSIDER NEXT STEPS FOR PLAN INVESTIGATION (0.3).	1.10	1,754.50	008	68544637
08/15/23	Westerman, Gavin REVIEW AND COMMENT RE BACKSTOP APPROVAL MOTION.	1.40	2,415.00	008	68527791
08/15/23	Freeman, Danek A. REVIEW AND COMMENT ON REVISED EXIT COMMITMENT LETTER AND TERM SHEET.	0.80	1,400.00	008	68890470
08/15/23	Schrock, Ray C. ATTEND MEETING WITH CONVERTS RE PROPOSAL (2.5).	2.50	5,237.50	008	68550870
08/15/23	Carlson, Clifford W.	3.50	4,812.50	008	68552587

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	REVIEW AND REVISE UCC PLAN PROPOSAL AND CALL WITH PJT RE SAME (.6); PARTICIPATE ON CALL WITH COMPANY RE PROPOSAL TO NOTEHOLDER GROUP (.5); REVIEW AND REVISE PROPOSAL AND CALL WITH PJT RE SAME (.8); REVIEW AND REVISE B. RILEY EXIT TERM SHEET AND COMMITMENT LETTER AND EMAILS RE SAME (1.2); REVIEW UPDATED EQUIPMENT LENDER PLAN TERM SHEETS (.4).				
08/15/23	Stantzyk-Guzek, Claudia	0.60	639.00	008	68890473
	REVIEW REVISED DRAFTS OF COMMITMENT LETTER AND EXIT FACILITY TERM SHEET (0.4); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: REVISED DRAFTS OF COMMITMENT LETTER AND EXIT FACILITY TERM SHEET (0.2).				
08/15/23	Delauney, Krystel	1.30	1,384.50	008	68663916
	REVIEW AND ANALYZE SPECIAL COMMITTEE PLAN INVESTIGATION REPORT.				
08/15/23	Lyons, Patrick	6.50	5,915.00	008	68521536
	REVISE AND ADDRESS COMMENTS INTO DRAFT PLAN INVESTIGATION REPORT BASED ON T. TSEKERIDES' THIRD ROUND OF EDITS AND SUBSEQUENT ORAL COMMENTS (5.4); CIRCULATE REVISED DRAFT TO C. CALABRESE (0.1); REVIEW SPAC COMPLAINT FILED IN D. DEL. (1.0).				
08/15/23	Wissman, Eric	0.30	273.00	008	68522422
	REVIEW REVISED ELOC TERM SHEET.				
08/15/23	Heckel, Theodore S.	7.60	9,310.00	008	68545835
	REVISE EXIT FACILITY TERM SHEET (.9); REVISE EXIT FACILITY AND ELOC COMMITMENT LETTER (1.4); REVISE ELOC TERM SHEET (.8); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.2); CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC COMMITMENT LETTER (.1); CALL WITH P. HELLER RE: EXIT FACILITY AND ELOC COMMITMENT LETTER (.2); DRAFT MOTION TO APPROVE EXIT AND ELOC COMMITMENT LETTERS (2.9); CORRESPOND WITH C. STANTZYK-GUZEK, D. FREEMAN, AND K. WATERMAN RE: EXIT FACILITY TERM SHEET (.2); CORRESPOND WITH A. STERNBERG RE: EXIT FACILITY TERM SHEET (.2); FURTHER CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC COMMITMENT LETTER (.1); FURTHER CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC COMMITMENT LETTER (.4); CALL WITH C. CARLSON RE: TAX REVISIONS TO EXIT FACILITY TERM SHEET (.2).				
08/15/23	Crabtree, Austin B.	0.70	819.00	008	68554876

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	CONDUCT RESEARCH RELATING TO PLAN.				
08/15/23	Heller, Paul E. REVIEW REVISED COMMITMENT LETTER AND ELOC TERM SHEET (1.0); REVIEW ADDITIONAL EQUITY RIGHTS OFFERING PROCEDURES IN CONNECTION WITH EQUITY RIGHTS OFFERING MECHANICS (1.2).	2.20	2,695.00	008	68526208
08/15/23	Lee, Kathleen Anne ASSIST WITH PREPARATION OF MATERIALS RE SPECIAL INVESTIGATION COMMITTEE REPORT SOURCE MATERIALS FOR P. LYONS.	2.10	1,113.00	008	68528118
08/15/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.	3.40	1,105.00	008	68548698
08/16/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING PLAN MEDIATION (.2); REVIEW MEDIATION PROPOSAL (.3); CONFERENCE CALL WITH JUDGE ISGUR, PJT AND WEIL TEAM REGARDING MEDIATION (.4); COMMUNICATIONS WITH C. CARLSON REGARDING THE INVESTIGATION (.1).	1.00	1,895.00	008	68534052
08/16/23	Freeman, Danek A. EMAILS RE REVISED EXIT COMMITMENT LETTER AND TERM SHEET AND RELATED ISSUES (.2).	0.20	350.00	008	68533004
08/16/23	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH ADVISORS AND CLIENTS RE PLAN ISSUES (2.5); ATTEND CALLS WITH CONVERTIBLE NOTEHOLDER ADVISOR RE PLAN ISSUES (2.0); ATTEND CALL WITH MEDIATOR (.5).	5.00	10,475.00	008	68550880
08/16/23	Johnson, Merritt S. COMMENTS TO ELOC TERM SHEET.	0.80	1,300.00	008	68797895
08/16/23	Carlson, Clifford W.	2.10	2,887.50	008	68554211

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	PARTICIPATE ON MEDIATION CONFERENCE WITH JUDGE ISGUR (.5); UPDATE CALL WITH CLIENT RE SAME (.4); FINALIZE AND CIRCULATE PROPOSAL TO AD HOC GROUP AND MULTIPLE EMAILS RE SAME (.6); MULTIPLE EMAILS RE PLAN INVESTIGATION (.6).				
08/16/23	Goltser, Jonathan	0.30	367.50	008	68552618
	REVISE EQUIPMENT LENDER PLAN TERM SHEET AND CIRCULATE TO EQUIPMENT LENDERS (.3).				
08/16/23	Heckel, Theodore S.	2.60	3,185.00	008	68545845
	CORRESPOND WITH P. HELLER RE: ELOC TERM SHEET (.2); REVIEW COMMENTS TO ELOC TERM SHEET (.2); REVIEW COMMENTS TO COMMITMENT LETTER (.3); REVISE COMMITMENT LETTER (.5); CORRESPOND WITH A. MIDHA (PJT) RE: EXIT TERM SHEET (.1); CORRESPOND WITH C. CARLSON RE: EXIT TERM SHEET AND COMMITMENT LETTER (.1); REVISE ELOC TERM SHEET (.4); DRAFT MOTION TO APPROVE COMMITMENT LETTER (.8).				
08/16/23	Crabtree, Austin B.	1.90	2,223.00	008	68554894
	CONFERENCE WITH K. VAKAMUDI REGARDING PLAN AND EQUITY AWARDS (0.1); CORRESPOND WITH COMPANY REGARDING SAME (0.2); CONFERENCE AND CORRESPOND WITH E. BERDINI REGARDING SAME (0.2); CONDUCT RESEARCH RELATING TO PLAN (1.1); DRAFT EMAIL TO C. CARLSON REGARDING SAME (0.3).				
08/16/23	Heller, Paul E.	2.30	2,817.50	008	68533650
	REVIEW REVISED TERM SHEETS AND COMMITMENT PAPERS AND PREPARE COMMENTS ON SAME (1.1); REVISE RIGHTS OFFERING PROCEDURES AND FORMS AND COORDINATE WITH DTC ON PROCESS (1.2).				
08/16/23	Olvera, Rene A.	0.50	237.50	008	68661592
	PREPARE MEDIATION MATERIALS AS REQUESTED BY C. CARLSON.				
08/17/23	Perez, Alfredo R.	0.60	1,137.00	008	68551909
	CONFERENCE CALL WITH CONVERTS REGARDING MEDIATION (.4); VARIOUS COMMUNICATIONS WITH SHAREHOLDERS AND WEIL TEAM REGARDING PLAN ISSUES (.2).				
08/17/23	Schrock, Ray C.	2.50	5,237.50	008	68550897
	CALLS WITH ADVISORS AND CLIENTS RE PLAN ISSUES (2.5).				

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08/17/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH R. SCHROCK AND M. JOHNSON RE PLAN INVESTIGATION (.3); MULTIPLE EMAILS RE PLAN (.5); DISCUSS PLAN ISSUES WITH A. CRABTREE (.3).	1.10	1,512.50	008	68554244
08/17/23	Goltser, Jonathan REVIEW DRAFT BACKSTOP AGREEMENT APPROVAL MOTION (.2) AND MEET WITH D. REYES TO DISCUSS BACKSTOP APPROVAL MOTION (.6).	0.80	980.00	008	68552430
08/17/23	Reyes, Destiny DISCUSS BACKSTOP APPROVAL MOTION WITH J. GOLTSEER.	0.60	546.00	008	68554538
08/17/23	Crabtree, Austin B. ATTEND MEDIATION CONFERENCE.	0.50	585.00	008	68798079
08/18/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH SHAREHOLDER AND WEIL TEAM REGARDING PLAN (.2); COMMUNICATIONS WITH C. CARLSON REGARDING MEDIATION (.1).	0.30	568.50	008	68552210
08/18/23	Freeman, Danek A. REVIEW REVISED DRAFT OF COMMITMENT LETTERS AND TERM SHEET (.6); REVIEW ISSUES LIST RE SAME (.4); EMAILS RE COMMITMENT LETTERS (.1).	1.10	1,925.00	008	68551505
08/18/23	Johnson, Merritt S. REVIEW ELOC TERM SHEET (0.6); ATTENTION TO EMAILS RE SAME (0.4).	1.00	1,625.00	008	68563887
08/18/23	Carlson, Clifford W. REVIEW AND REVISE PLAN SUPPORT TERM SHEETS AND EMAILS RE SAME (1.4); REVIEW BACKSTOP COMMITMENT LETTER AND TERM SHEET MARKUP (.4); PARTICIPATE ON CALL WITH B. RILEY'S COUNSEL RE EXIT COMMITMENT DOCUMENTS (.5); REVIEW B. RILEY COMMENTS TO EXIT COMMITMENT DOCUMENTS AND DISCUSS SAME WITH T. HECKEL (.8).	3.10	4,262.50	008	68554535
08/18/23	Stantzyk-Guzek, Claudia	0.70	745.50	008	68548623

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	REVIEW REVISED DRAFTS OF EXIT TERM SHEET AND COMMITMENT LETTER (0.3); REVIEW AND REVISE DRAFT ISSUES LIST RE SAME (0.3); EMAIL CORRESPONDENCE WITH WEIL BANKING RE: ISSUES LIST AND REVISED DRAFTS OF EXIT TERM SHEET AND COMMITMENT LETTER (0.1).				
08/18/23	Lyons, Patrick	0.70	637.00	008	68540030
	PREPARE DRAFT OUTLINE FOR FOLLOW-UP INTERVIEW IN CONNECTION WITH PLAN INVESTIGATION (0.6); SEND NOTE CIRCULATING OUTLINE TO T. TSEKERIDES (0.1).				
08/18/23	Reyes, Destiny	4.30	3,913.00	008	68554486
	DRAFT BACKSTOP APPROVAL MOTION.				
08/18/23	Wissman, Eric	0.20	182.00	008	68798203
	CALL WITH J. SEERY RE: ELOC TERM SHEET.				
08/18/23	Heckel, Theodore S.	4.10	5,022.50	008	68545879
	PREPARE FOR CALL RE: ELOC TERM SHEET (.1); CALL WITH C. CARLSON, M. JOHNSON, WEIL CAPITAL MARKETS TEAM, AND COUNSEL TO B. RILEY RE: ELOC TERM SHEET (.2); REVIEW AND ANALYZE B. RILEY DRAFT OF EXIT FACILITY TERM SHEET (.7); REVIEW AND ANALYZE B. RILEY DRAFT OF COMMITMENT LETTER (.9); DRAFT ISSUES LIST RE: COMMITMENT LETTER (.6); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.2); DRAFT ISSUES LIST RE: EXIT FACILITY TERM SHEET (1.1); CALL WITH C. CARLSON RE: EXIT AND ELOC FACILITIES ISSUES LISTS (.2); CORRESPOND WITH P. HELLER RE: ELOC TERM SHEET (.1).				
08/18/23	Taitt-Harmon, Mercedes	0.20	234.00	008	68551473
	CALL ON ELOC TERM SHEET.				
08/18/23	Heller, Paul E.	1.50	1,837.50	008	68554191
	CALL WITH B. RILEY RE TERM SHEETS (0.5); REVIEW REVISED COMMITMENT LETTER AND ELOC TERM SHEETS FROM B. RILEY (1.0).				
08/19/23	Westerman, Gavin	0.20	345.00	008	68943200
	CALL WITH A. KUTNER RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (.2).				

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08/19/23	Berkovich, Ronit J. EMAILS WITH TEAM AND PJT RE EQUIPMENT LENDER PLAN TERM SHEETS.	0.10	192.50	008	68825697
08/19/23	Kutner, Alyssa EMAILS WITH E. CREASER, E. LEITE RE REVISIONS TO BACKSTOP TERM SHEET AND COMMITMENT LETTER (0.3); ANALYSIS RE REVISIONS RE SAME (0.4); FURTHER CORRESPONDENCES WITH E. CREASER RE SAME (0.2); DRAFT AND REVISE RE BACKSTOP COMMITMENT TERM SHEET (1.5); CALL WITH G. WESTERMAN RE SAME (0.2); EMAILS WITH RESTRUCTURING, E. LEITE, E. CREASER RE NEXT STEPS AND STRATEGY RE SAME (0.3); RESEARCH PRECEDENT AND OPEN ISSUES RE COMMITMENT LETTER (0.7); REVISIONS RE SAME (2.8); EMAIL G. WESTERMAN, E. LEITE, E. CREASER RE SAME (0.2).	6.60	8,415.00	008	68552541
08/19/23	Creaser, Eileen UPDATE BACKSTOP COMMITMENT TERM SHEET TERMINATION EVENT CHART (0.9); REVIEW V&E DRAFT OF THE BACKSTOP COMMITMENT TERM SHEET FOR CHANGES FROM THE LAST WEIL VERSION SENT TO THEM (1.8).	2.70	2,025.00	008	68554029
08/20/23	Westerman, Gavin REVIEW TERM SHEET COMMENTS (1); REVIEW AND REVISE TERM SHEET (1.4); M&A TEAM EMAIL CORRESPONDENCE AND RELATED COORDINATION (.3).	2.70	4,657.50	008	68551638
08/20/23	Freeman, Danek A. DRAFT ISSUES RE: EXIT TERM SHEET LIST (1.4).	1.40	2,450.00	008	68560517
08/20/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: ISSUE LIST (EXIT FACILITY TERM SHEET AND COMMITMENT LETTER) (0.1).	0.10	106.50	008	68554746
08/20/23	Da Silva Leite, Enrico Bueno REVIEW EDITS FROM V&E AND A. KUTNER'S MARKUP TO THE BACKSTOP COMMITMENT LETTER (1.2); REVISE SAME (3.7); MAKE ADDITIONAL EDITS AND REVIEW AGAINST PRECEDENTS (1.9).	6.80	7,242.00	008	68551315
08/20/23	Kutner, Alyssa	2.00	2,550.00	008	68552639

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	FURTHER REVISE BACKSTOP COMMITMENT LETTER (1.0); EMAILS WITH E. LEITE RE BACKSTOP TERM SHEET, COMMITMENT LETTER AND REVIEW UNDERLYING DOCUMENTS RE SAME (0.4); ANALYSIS RE REVISIONS RE SAME (0.3); EMAILS WITH E. CREASER, P. HELLER RE SAME (0.3).				
08/20/23	Reyes, Destiny DRAFT MOTION TO APPROVE ENTRY INTO BACKSTOP MOTION.	1.20	1,092.00	008	68584291
08/20/23	Creaser, Eileen REVIEW BACKSTOP LETTER AND TERM SHEET DRAFTS (0.4).	0.40	300.00	008	68554242
08/21/23	Perez, Alfredo R. CONFERENCE CALL REGARDING MEDIATION UPDATE WITH JUDGE ISGUR, PAUL HASTING, MOELIS, PJT, AND WEIL TEAM (.2).	0.20	379.00	008	68558429
08/21/23	Westerman, Gavin REVIEW BACKSTOP COMMITMENT LETTER COMMENTS (.8); REVIEW AND REVISE BACKSTOP COMMITMENT LETTER (1.6); ATTENTION TO ISSUES LIST (.3); INTERNAL WEIL TEAM CORRESPONDENCE RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (.5).	3.20	5,520.00	008	68561035
08/21/23	Berkovich, Ronit J. EMAILS WITH WEIL M&A TEAM RE BACKSTOP COMMITMENT LETTER (.1); REVIEW NUMEROUS EMAILS RE PLAN ISSUES (.2); CALLS WITH C. CARLSON RE PLAN-RELATED ISSUES AND STATUS OF OTHER KEY TASKS (1.8); PARTICIPATE IN PLAN MEDIATION SESSION WITH MEDIATOR AND AD HOC GROUP ADVISORS (.1).	2.20	4,235.00	008	68559705
08/21/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT FOR MEDIATION ISSUES.	2.80	5,866.00	008	68674420
08/21/23	Johnson, Merritt S. COMMENTS TO EXIT TERM SHEETS (0.4).	0.40	650.00	008	68564303
08/21/23	Carlson, Clifford W.	5.30	7,287.50	008	68595266

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	PARTICIPATE ON CATCH UP CALLS WITH R. BERKOVICH RE PLAN STRATEGY (1.2); FOLLOW UP CALL WITH R. BERKOVICH RE SAME (.7); CALLS AND EMAILS RE BACKSTOP COMMITMENT TERM SHEET AND LETTER (.7); EMAILS AND CALLS WITH T. HECKEL RE B. RILEY COMMITMENT PAPERS (.6); PREPARE ISSUES LIST FOR PLAN AND DISCLOSURE STATEMENT AND EMAIL TEAM RE SAME (1.2); PARTICIPATE ON MEDIATION CONFERENCE CALL (.2); REVIEW AND REVISE PLAN FOR MORTGAGE CLAIMS (.4); CALL WITH A. CRABTREE RE PLAN ISSUES (.3).				
08/21/23	Burbridge, Josephine Avelina CONFER WITH A. CRABTREE RE: REVISED PLAN AND M&M LIENHOLDER TREATMENT (0.3).	0.30	412.50	008	68558072
08/21/23	Goltser, Jonathan EMAILS WITH COMPANY RE GUC ANALYSIS (.3); REVIEW V&E COMMENTS TO RIGHTS OFFERING DOCUMENTS AND COORDINATE COMMENTS WITH CAPITAL MARKETS AND M&A (2.0).	2.30	2,817.50	008	68587104
08/21/23	Stantzyk-Guzek, Claudia REVISE DRAFT ISSUES LISTS RE EXIT FACILITIES (0.1); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: EXIT TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (0.1).	0.20	213.00	008	68560343
08/21/23	Da Silveira Leite, Enrico Bueno REVIEW BACKSTOP COMMITMENT LETTER COMMENTS (REVIEW PRECEDENTS AND NEW DRAFTS, REVISE AND CIRCULATE NEW DRAFTS AND REDLINES) (3.8); REVIEW EDITS TO TERM SHEET (.7); COMMUNICATIONS WITH A. KUTNER RE: EDITS (.3); REVIEW AND REVISE TERMINATION CHART (2.1); COMMUNICATIONS WITH THE WEIL TEAMS RE: COMMENTS (.4).	7.30	7,774.50	008	68560849
08/21/23	Kutner, Alyssa EMAILS WITH G. WESTERMAN, E. LEITE, CAPITAL MARKETS, RESTRUCTURING RE PLAN TERM SHEETS (0.3); REVISIONS RE SAME (0.5); CALL WITH E. CREASER RE SAME (0.3); EMAILS WITH E. LEITE, D. WOHL RE REVISIONS TO BCL (0.2); REVISIONS RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (1.1); EMAILS WITH CAPITAL MARKETS, TAX RE SAME (0.2); EMAILS WITH G. WESTERMAN RE REVISIONS RE SAME (0.4).	3.00	3,825.00	008	68561405
08/21/23	Reyes, Destiny	3.30	3,003.00	008	68584374

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	DRAFT MOTION FOR APPROVAL OF ENTRY INTO BACKSTOP.				
08/21/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: EXIT AND ELOC FACILITIES COMMITMENT LETTER (.1); CALL WITH C. CARLSON RE: EXIT AND ELOC FACILITIES COMMITMENT LETTER (.2); CORRESPOND WITH C. GUZEK-STANTZYK AND D. FREEMAN RE: EXIT FACILITIES TERM SHEET (.2); CORRESPOND WITH T. DUCHENE (CORE) RE: EXIT FACILITIES TERM SHEET AND COMMITMENT LETTER (.1); CALL WITH C. CARLSON RE: PLAN AND DISCLOSURE STATEMENT OPEN ISSUES (.1); CALL WITH C. CARLSON RE: EXIT AND ELOC FACILITIES CALL PREPARATION (.3).	1.00	1,225.00	008	68580604
08/21/23	Crabtree, Austin B. REVISE PLAN (4.8); CONFERENCE WITH J. GOLTSEY AND C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON AND P. HELLER (PARTIAL) REGARDING SAME (0.4); REVISE SETTLEMENT TERM SHEETS AND SEND TO COMPANY FOR REVIEW (0.6).	6.00	7,020.00	008	68561450
08/21/23	Taitt-Harmon, Mercedes REVIEW MULTIPLE PRECEDENTS FOR COMMITMENT PARTY REPRESENTATIONS.	1.20	1,404.00	008	68556379
08/21/23	Creaser, Eileen DISCUSS BACKSTOP COMMITMENT TERM SHEET CHART WITH A. KUTNER (0.3); REVISE CHART BASED ON A. KUTNER'S FEEDBACK AND SEND TO WEIL M&A TEAM TO REVIEW (0.9).	1.20	900.00	008	68560903
08/22/23	Perez, Alfredo R. REVIEW CONVERTS' TERM SHEET (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CONVERTS (.1); CONFERENCE CALL WITH JUDGE ISGUR, PAUL HASTINGS, MOELIS, PJT, AND THE WEIL TEAM REGARDING THE CONVERTS' TERM SHEET (.3); FOLLOW-UP CONFERENCE CALL WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, M. BROS, PJT, AND WEIL TEAM REGARDING NEXT STEPS ON THE CONVERTS' TERM SHEET (.4); VARIOUS COMMUNICATIONS WITH THE CLIENT, PJT AND WEIL TEAM REGARDING DISCUSSIONS WITH THE EQUITY COMMITTEE AND THE CONVERTS' TERM SHEET (.2); REVIEW PJT'S ANALYSIS OF THE CONVERT'S TERM SHEET (.2); TELEPHONE CONFERENCE WITH R. SCHROCK REGARDING NEXT STEPS (.1); REVIEW COMMENTS TO THE EXIT FACILITY (.2).	1.80	3,411.00	008	68565997
08/22/23	Westerman, Gavin	0.80	1,380.00	008	68799015

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	REVIEW BACKSTOP COMMITMENT LETTER REVISIONS (.4); REVIEW TERM SHEET REVISIONS (.4).				
08/22/23	Freeman, Danek A.	1.80	3,150.00	008	68567283
	CALL AND PREPARATION FOR SAME RE REVISED COMMITMENT LETTER AND TERM SHEET ISSUES (1.2); REVIEW CALL SUMMARY EMAIL (.3); EMAILS RE OPEN ISSUES ON COMMITMENT LETTER AND TERM SHEET (.3).				
08/22/23	Berkovich, Ronit J.	1.40	2,695.00	008	68567625
	CONFER WITH A. MIDHA RE PLAN STRATEGY (.1); REVIEW EMAILS RE PLAN PROPOSAL (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.1); PARTICIPATE ON CALL WITH MEDIATOR (.2); CALL WITH A. MIDHA RE PLAN ISSUES (.1); REVIEW MARK-UP OF EXIT FACILITY TERM SHEET (.1); CALL WITH CORE AND PJT RE EXIT AND ELOC TERM SHEETS (.7).				
08/22/23	Schrock, Ray C.	4.50	9,427.50	008	68674470
	ATTEND MEDIATION SESSIONS WITH CLIENT (1.0); ATTEND FOLLOW UP SESSIONS WITH CLIENT (1.5); ATTEND CALLS WITH STAKEHOLDERS (2.0).				
08/22/23	Johnson, Merritt S.	1.60	2,600.00	008	68576991
	CALL WITH COMPANY RE TERM SHEETS (0.8); CALL WITH CAPITAL MARKETS TEAM RE SAME (0.5); REVIEW TERM SHEETS (0.3).				
08/22/23	Carlson, Clifford W.	2.70	3,712.50	008	68595395
	REVIEW B. RILEY COMMITMENT DOCUMENTS AND CALL WITH CLIENT RE SAME (1.3); CALL WITH J. GOLTSEY RE BACKSTOP COMMITMENT AGREEMENT (.2); REVIEW SAME (.3); PARTICIPATE ON MEDIATION CONFERENCE (.2); PARTICIPATE ON FOLLOW UP CALL WITH CLIENT RE SAME (.7).				
08/22/23	Kutner, Alyssa	2.20	2,805.00	008	68567619
	REVISE BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.8); EMAILS TO RESTRUCTURING AND G. WESTERMAN RE SAME (0.3); CALL WITH G. WESTERMAN RE REVISIONS TO BACKSTOP COMMITMENT LETTER AND BACKSTOP COMMITMENT LETTER (0.8); FURTHER REVISIONS RE SAME (0.3).				
08/22/23	Reyes, Destiny	3.20	2,912.00	008	68584417
	DRAFT BACKSTOP MOTION, ORDER, AND DECLARATION.				

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08/22/23	Wissman, Eric CALL RE: EXIT TERM SHEETS.	0.70	637.00	008	68799096
08/22/23	Heckel, Theodore S. CALL WITH C. CARLSON RE: EXIT FACILITIES TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.1); REVISE EXIT FACILITIES TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.3); CORRESPOND WITH C. STANTZYK-GUZEK RE: EXIT FACILITIES TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.2); CALL WITH WEIL AND CLIENT RE: EXIT FACILITIES TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.7).	1.30	1,592.50	008	68580678
08/22/23	Crabtree, Austin B. REVISE PLAN (0.7).	0.70	819.00	008	68566951
08/22/23	Taitt-Harmon, Mercedes CALL ON TERM SHEETS AND BACKSTOP COMMITMENT LETTER (.5); WEIL CAPITAL MARKETS WORKING GROUP CALL (.4); REVIEW BACKSTOP COMMITMENT LETTER PRECEDENTS FOR COMMITMENT PARTY REPS AND WARRANTIES (2.0).	2.90	3,393.00	008	68563042
08/22/23	Heller, Paul E. REVIEW AND REVISE RIGHTS OFFERING PROCEDURES (1.5); REVIEW AD HOC GROUP REVISED PROPOSAL (0.4); CALL WITH WEIL CAPITAL MARKETS ON STATUS UPDATE (0.4).	2.30	2,817.50	008	68566181
08/23/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING MEDIATION (.1); CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM (PART) REGARDING RESPONSE TO CONVERTS (.2).	0.30	568.50	008	68571692
08/23/23	Westerman, Gavin CALL WITH A. KUTNER RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (.8); REVIEW SAME (.8); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE BACKSTOP COMMITMENT LETTER/PROCESS (.3).	1.90	3,277.50	008	68569414
08/23/23	Freeman, Danek A.	0.90	1,575.00	008	68571146

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	ATTENTION TO EXIT COMMITMENT AND PLAN TERM SHEET OPEN ISSUES (.7); EMAILS RE COMMITMENT LETTER AND TERM SHEET (.2).				
08/23/23	Berkovich, Ronit J.	2.10	4,042.50	008	68571421
	EMAILS WITH PJT AND WEIL TEAM RE CONVERTS PLAN PROPOSAL (.1); CONFER WITH A. MIDHA RE PLAN STRATEGY (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.2); CALL WITH CORE AND PJT RE PLAN STRATEGY (.4); CONFER WITH C. CARLSON AND J. GOLTSEY RE BACKSTOP AGREEMENT (PARTIAL) (.9); CALL WITH PJT AND CORE RE PLAN STRATEGY (.3); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1).				
08/23/23	Schrock, Ray C.	5.50	11,522.50	008	68674508
	ATTEND CALLS WITH CLIENT AND MEDIATOR RE PLAN PROPOSALS (4.5); ATTEND FOLLOW UP WITH CLIENT (1.0).				
08/23/23	Johnson, Merritt S.	1.00	1,625.00	008	68794033
	EMAILS RE PLAN TERM SHEETS AND BACKSTOP COMMITMENT LETTER (0.5); CALL WITH C. CARLSON RE SAME (0.5).				
08/23/23	Carlson, Clifford W.	6.70	9,212.50	008	68595301
	REVIEW BACKSTOP COMMITMENT PAPERS AND EMAILS RE SAME (.5); REVIEW B. RILEY COMMITMENT DOCUMENTS (.3); REVIEW BACKSTOP COMMITMENT LETTER COMMITMENT DOCUMENTS (.5); CALL WITH PJT RE MEDIATION PROPOSAL (.3); REVIEW AND REVISE B. RILEY COMMITMENT DOCUMENTS AND DISCUSS SAME WITH T. HECKEL (.5); REVISE BACKSTOP COMMITMENT LETTER AND TERM SHEET AND EMAILS WITH J. GOLTSEY RE SAME (1.5); PARTICIPATE ON CALL WITH THE COMPANY AND PJT RE MEDIATION PROPOSALS (.6); FOLLOW UP CALLS WITH R. BERKOVICH AND PJT RE SAME (.3); PARTICIPATE ON CALL WITH J. GOLTSEY RE BACKSTOP DOCUMENTS (.5); FOLLOW UP CALL WITH J. GOLTSEY AND R. BERKOVICH RE SAME (.5); EMAILS RE PLAN INVESTIGATION (.2); CALLS AND EMAILS RE PLAN INVESTIGATION (.5); PARTICIPATE ON CALL WITH CLIENT RE PLAN WORKSTREAMS (.5).				
08/23/23	Goltser, Jonathan	3.30	4,042.50	008	68587377
	INTERNAL CALLS RE BACKSTOP/RIGHTS OFFERING DOCUMENTS (.8); REVISE RIGHTS OFFERING DOCUMENTS AND SEND FOR INTERNAL REVIEW AND SIGN OFF (2.5).				
08/23/23	Stantzyk-Guzek, Claudia	1.20	1,278.00	008	68570029

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	EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING RE: REVISED DRAFTS OF EXIT TERM SHEET AND COMMITMENT LETTER (0.3); REVISE DRAFT EXIT TERM SHEET AND COMMITMENT LETTER (0.8); EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING, WEIL BANKING, WEIL CAPITAL MARKETS, WEIL M&A AND PJT TEAMS RE: REVISED DRAFTS OF COMMITMENT LETTER AND EXIT TERM SHEET (0.1).				
08/23/23	Da Silva Leite, Enrico Bueno	2.60	2,769.00	008	68572376
	REVIEW REVISED DRAFT OF BACKSTOP COMMITMENT LETTER (0.6); COMMUNICATIONS WITH CAPITAL MARKETS AND RESTRUCTURING TEAMS RE: BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.4); REVIEW RIGHTS OFFERING PROCEDURES DRAFT BY CAPITAL MARKETS (1.3); REVISE BACKSTOP COMMITMENT LETTER AND TERM SHEET PER CAPITAL MARKETS'S ADDITIONAL COMMENTS (0.3).				
08/23/23	Kutner, Alyssa	1.70	2,167.50	008	68571853
	EMAILS WITH RESTRUCTURING RE REVISIONS TO BACKSTOP COMMITMENT LETTER (0.2); ANALYSIS RE UNDERLYING DOCUMENTS SAME (0.3); EMAILS WITH G. WESTERMAN, P. HELLER RE RIGHTS OFFERING PROCEDURES (0.2); REVISIONS AND ANALYSIS RE SAME (1.0).				
08/23/23	Reyes, Destiny	2.20	2,002.00	008	68584517
	DRAFT BACKSTOP MOTION DECLARATION.				
08/23/23	Heckel, Theodore S.	2.90	3,552.50	008	68580897
	REVISE EXIT FACILITY TERM SHEET (.9); CORRESPOND WITH C. STANTZYK-GUZEK RE: EXIT FACILITY TERM SHEET (.1); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.4); REVISE COMMITMENT LETTER (1.2); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.1); CORRESPOND WITH CORE AND PJT RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.2).				
08/23/23	Heller, Paul E.	0.50	612.50	008	68571228
	REVIEW REVISED BACKSTOP COMMITMENT LETTER AND ELOC TERM SHEET.				
08/24/23	Perez, Alfredo R.	1.70	3,221.50	008	68577519
	CONFERENCE CALLS WITH CLIENT, PJT, ALIX, AND WEIL TEAM REGARDING RESPONSE TO THE CONVERTS AND NEXT STEPS (1.4); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING MEDIATION (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (.2).				

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08/24/23	Tsekerides, Theodore E. CONSIDER FINAL FOLLOW UP FOR INVESTIGATION REPORT (0.4).	0.40	638.00	008	68587358
08/24/23	Westerman, Gavin REVIEW REVISED BACKSTOP COMMITMENT LETTER AND TERM SHEET FROM RESTRUCTURING (.7); CORRESPONDENCE/COMMENTS TO RESTRUCTURING RE SAME (.3); WEIL CALL WITH CORE AND BANKERS RE SAME (.9).	1.90	3,277.50	008	68574534
08/24/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON CHAPTER 11 PLAN (.7); EMAILS WITH C. CARLSON AND A. CRABTREE RE PLAN ISSUES (.1); CALL WITH C. CARLSON RE PLAN STRATEGY (.3); CALL WITH CORE AND PJT RE PLAN PROPOSAL (.8); CONFER WITH A. PEREZ RE PLAN PROPOSAL (.1); CALL WITH CORE AND PJT RE BACKSTOP TERM SHEET AND LETTER (.8); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.4); REVIEW AND PROVIDE COMMENTS ON PLAN PROPOSAL (.1); CALL WITH PJT AND CORE RE PLAN PROPOSAL (.6); CALL WITH N. WARIER RE PLAN PROPOSAL (.4); CALL WITH OFFICIAL EQUITY COMMITTEE RE PLAN AND RIGHTS OFFERING (1.2).	5.50	10,587.50	008	68575081
08/24/23	Schrock, Ray C. ATTEND CALLS WITH STAKEHOLDERS FOR MEDIATION (2.8); ATTEND CALLS WITH CLIENT RE PROPOSALS (2.3); ATTEND CALLS WITH MEDIATORS (1.0); FURTHER FOLLOW UP CALL WITH CLIENT RE PLAN PROPOSAL (1.0); CALL WITH R. BERKOVICH RE: PLAN STRATEGY (.4).	7.50	15,712.50	008	68674511
08/24/23	Johnson, Merritt S. CALL RE BACKSTOP TERM SHEET AND COMMITMENT LETTER.	0.50	812.50	008	68811882
08/24/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE AND ADVISORS RE BACKSTOP (1.3); REVISE CHAPTER 11 PLAN AND EMAILS RE SAME (1.1); REVIEW BACKSTOP COMMITMENT PAPERS AND DISCUSS WITH J. GOLTSEY (.5); CALLS AND EMAILS WITH PJT REGARDING CHAPTER 11 PLAN (.4); PARTICIPATE ON CALL REGARDING MEDIATION PROPOSAL WITH COMPANY AND PJT (.8); FOLLOW UP WITH PJT RE SAME (.2); REVIEW EXIT TERM SHEETS (.4); MULTIPLE CALLS AND EMAILS RE CLAIMS INVESTIGATION (.4).	5.10	7,012.50	008	68595412
08/24/23	Burbridge, Josephine Avelina	0.90	1,237.50	008	68581753

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	CONFER WITH A. CRABTREE RE: REVISED PLAN, M&M LIEN HOLDER TREATMENT AND MORTGAGE SETTLEMENTS (0.5); CORRESPOND WITH A. CRABTREE, C. CARLSON AND S. SHENG RE: PLAN (0.2); REVIEW M&M LIEN TAKE BACK DEBT TERM SHEET (0.2).				
08/24/23	Goltser, Jonathan	3.10	3,797.50	008	68587246
	ALTERNATIVE PROPOSAL DISCUSSION WITH PJT (1); UPDATE RIGHTS OFFERING DOCUMENTS AND SEND TO COMPANY WITH ISSUES LIST (1.3); CALL WITH COMPANY & PJT RE RIGHTS OFFERING DOCUMENTS (.6); EMAIL WITH PJT RE EQUIPMENT LENDER TERM SHEETS (.2).				
08/24/23	Da Silveira Leite, Enrico Bueno	4.20	4,473.00	008	68572379
	ATTEND CALL WITH COMPANY AND WEIL RESTRUCTURING TEAM RE: BACKSTOP COMMITMENT LETTER AND TERM SHEET (1.0); REVIEW NEW DRAFT OF THE BACKSTOP COMMITMENT LETTER AND TERM SHEET CIRCULATED BY RESTRUCTURING (0.8); REVIEW COMMUNICATIONS BETWEEN M&A TEAM AND RESTRUCTURING RE: COMMENTS (0.2); RESEARCH RE: "INVESTMENT COMPANY" ANALYSIS FOR PURPOSES OF THE DEBTORS' REP, INCLUDING THE REVIEW OF COMPANY'S 10-Q AND VDR DOCUMENTS (1.4); COMMUNICATIONS WITH M&A AND RESTRUCTURING TEAMS RE: FINDINGS AND ANALYSIS (0.4); REVIEW NEW DRAFT OF THE BACKSTOP COMMITMENT LETTER AND TERM SHEET RESTRUCTURING CIRCULATED REFLECTING EDITS FROM TODAY'S CALL (0.4).				
08/24/23	Kutner, Alyssa	2.20	2,805.00	008	68579643
	PREPARE FOR CALL WITH COMPANY RE BACKSTOP TERM SHEET AND LETTER (0.3); CALL WITH COMPANY, RESTRUCTURING RE SAME (0.8); ANALYSIS RE OPEN POINTS RE SAME INCLUDING RESEARCH RE UNDERLYING DOCUMENTS (0.3); EMAILS WITH E. LEITE, G. WESTERMAN RE SAME (0.2); ANALYSIS RE FURTHER REVISIONS RE SAME (0.3); EMAIL G. WESTERMAN, E. LEITE RE SAME (0.1); ANALYSIS RE FURTHER REVISIONS RE RESTRUCTURING (0.2).				
08/24/23	Lyons, Patrick	0.20	182.00	008	68572064
	EMAIL T. TSEKERIDES UPDATING RE STATUS OF QUESTION IN CONNECTION WITH DISCOVERY PROCESS FOR INVESTIGATION REPORT (.1); EMAIL T. TSEKERIDES PROVIDING ANSWER RE QUESTION ASKED RE DISCOVERY DATABASE IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (.1).				
08/24/23	Heckel, Theodore S.	1.30	1,592.50	008	68580929

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	CALL WITH C. CARLSON RE: REVISIONS TO EXIT FACILITY TERM SHEET (.1); REVISE EXIT FACILITY TERM SHEET (.8); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.2); CORRESPOND WITH COMPANY AND A. MIDHA (PJT) RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.1); CORRESPOND WITH B. RILEY AND CHOATE TEAMS RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.1).				
08/24/23	Heckel, Theodore S.	0.50	612.50	008	68811881
	ATTEND CALL (PARTIAL) WITH WEIL, CORE, AND PJT TEAMS RE: PLAN NEGOTIATIONS.				
08/24/23	Crabtree, Austin B.	3.60	4,212.00	008	68579540
	REVISE PLAN (3.1); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); CONFERENCE WITH A. BURBRIDGE REGARDING PLAN RELATED WORKSTREAMS STATUS (0.4).				
08/24/23	Heller, Paul E.	0.70	857.50	008	68820684
	COORDINATE WITH DTC ON EQUITY RIGHTS OFFERING.				
08/25/23	Freeman, Danek A.	0.40	700.00	008	68585068
	REVIEW REVISED EXIT COMMITMENT LETTER AND PLAN TERM SHEETS (.4).				
08/25/23	Berkovich, Ronit J.	1.80	3,465.00	008	68585660
	CONFER WITH C. CARLSON RE PLAN ISSUES AND GENERAL CASE STRATEGY (.4); CONFER WITH N. WARIER RE PLAN ISSUES (.2); EMAILS WITH TEAM AND PJT RE PLAN ISSUES (.1); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN (.5); CALL WITH CORE AND PJT RE PLAN CONSTRUCTS (.6).				
08/25/23	Schrock, Ray C.	5.50	11,522.50	008	68674398
	ATTEND CALLS WITH CLIENT RE MEDIATION ISSUES (2.0); ATTEND FOLLOW UP DISCUSSIONS WITH MEDIATION PARTIES (2.0); ATTEND FOLLOW UP CALLS WITH CLIENT RE MEDIATION PROPOSAL (1.5).				
08/25/23	Carlson, Clifford W.	4.50	6,187.50	008	68595480

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	REVIEW B. RILEY COMMITMENT PAPERS AND EMAILS RE SAME (.3); CALL WITH R. BERKOVICH AND A. CRABTREE RE CHAPTER 11 PLAN ISSUES (.7); CALL WITH A. CRABTREE RE SAME (.3); CALL AND EMAILS WITH PJT RE MEDIATION (.2); PARTICIPATE ON CALL WITH CLIENT AND PJT RE MEDIATION PROPOSALS (1.0); CALLS AND EMAILS WITH EQUITY COMMITTEE ADVISORS RE EQUITY RIGHTS OFFERING (.4); CALLS AND EMAILS RE CLAIMS INVESTIGATION (.3); REVIEW PJT RE MEDIATION PROPOSAL AND DISCUSS SAME WITH PJT (1.3).				
08/25/23	Burbridge, Josephine Avelina	2.70	3,712.50	008	68581772
	CORRESPOND WITH T. HECKEL, C. CARLSON, A. CRABTREE, K. LUO, E. BARRAS AND C. ADNAMS RE: PLAN MATTERS (0.6); REVIEW MORTGAGE, LEASE AND ORGANIZATIONAL DOCUMENTS RE: SAME (2.1).				
08/25/23	Luo, Karen	0.10	106.50	008	68582189
	REVIEW CORRESPONDENCE RE: PLAN MEMORANDUM (0.1).				
08/25/23	Lyons, Patrick	1.10	1,001.00	008	68574461
	REVIEW DOCUMENTS ON RELATIVITY DATABASE TO CHECK FOR ANSWER TO T. TSEKERIDES QUESTION IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (0.2); EMAIL T. TSEKERIDES UPDATING RE ANSWER TO QUESTION (0.1); CORRESPOND WITH KLD PERSONNEL AND REVIEW DOCUMENTS ON DATABASE TO ANSWER QUESTION FROM T. TSEKERIDES RE DISCOVERY IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (0.7); SEND NOTE TO T. TSEKERIDES CIRCULATING ANSWER TO HIS QUESTION (0.1).				
08/25/23	Heckel, Theodore S.	5.80	7,105.00	008	68580953
	REVIEW AND ANALYZE ELOC FACILITY TERM SHEET RE: CONDITIONS PRECEDENT (.6); CORRESPOND WITH C. CARLSON RE: ELOC FACILITY TERM SHEET CONDITIONS PRECEDENT (.2); DRAFT DILIGENCE QUESTIONS RE: PLAN MEMORANDUM (1.3); REVIEW AND ANALYZE B. RILEY COMMENTS TO COMMITMENT LETTER (.3); REVIEW AND ANALYZE B. RILEY COMMENTS TO EXIT FACILITY TERM SHEET (.2); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.2); CORRESPOND WITH A. BURBRIDGE AND K. LUO RE: PLAN DILIGENCE (.3); CORRESPOND WITH R. BLOKH (ALIX) AND J. SHEN (ALIX) RE: PLAN DILIGENCE (.2); DRAFT MEMORANDUM RE PLAN-RELATED ISSUE (.9); CONDUCT DILIGENCE FOR SAME (1.6).				
08/25/23	Crabtree, Austin B.	6.10	7,137.00	008	68579537

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	REVISE PLAN (1.1); CONDUCT RESEARCH RELATING THERETO (2.4); CONFERENCES WITH C. CARLSON REGARDING PLAN (0.9); CONFERENCE WITH N. WARIER AND C. CARLSON REGARDING SAME (0.5); CONFERENCE WITH R. BERKOVICH AND C. CARLSON REGARDING SAME (0.6); CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING SAME (0.6).				
08/25/23	Mezzatesta, Jared CALL WITH C. CARLSON REGARDING PLAN RESEARCH (0.2); CALL WITH A. CRABTREE REGARDING POTENTIAL NEW PLAN TREATMENT (0.2).	0.40	300.00	008	68585694
08/25/23	Heller, Paul E. REVIEW REVISE PLAN TERM SHEETS (.4); DRAFT AND REVISE RIGHTS OFFERING PROCEDURES (.3).	0.70	857.50	008	68586256
08/26/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN CONSTRUCT (.6); CALL WITH CORE, PJT, AND EQUITY COMMITTEE RE PLAN CONSTRUCT (.9).	1.50	2,887.50	008	68585627
08/26/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT AND TEAM RE PLAN REVISIONS AND MEDIATION ISSUES.	2.50	5,237.50	008	68674665
08/26/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE RE EQUITY RIGHTS OFFERING AND STATUS OF CASES (1.0); CALL WITH CLIENT AND PJT RE POTENTIAL MEDIATION PROPOSALS (1.6); CALLS AND EMAILS WITH PJT RE SAME (.6); CALL WITH R. BERKOVICH RE SAME (.4); CALL WITH PAUL HASTINGS RE MEDIATION (.2).	3.80	5,225.00	008	68595484
08/26/23	Burbridge, Josephine Avelina REVIEW CORRESPONDENCE WITH WEIL TEAM RE: PLAN MATTERS (0.2); REVIEW FIRST DAY DECLARATION, MORTGAGE, LEASE AND ORGANIZATIONAL DOCUMENTS RE: SAME (0.4).	0.60	825.00	008	68581767
08/26/23	Sheng, Sheng REVIEW M&M SETTLEMENT TO UPDATE THE PLAN TREATMENT.	0.10	106.50	008	68588121
08/26/23	Heckel, Theodore S.	5.30	6,492.50	008	68580903

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	DRAFT PLAN RELATED MEMORANDUM (1.9); CORRESPOND WITH A. BURBRIDGE RE: SAME (.2); CALL WITH A. CRABTREE RE: SAME (.5); CONDUCT DILIGENCE RE: SAME (2.7).				
08/26/23	Crabtree, Austin B. REVISE PLAN (3.2).	3.20	3,744.00	008	68587970
08/26/23	Mezzatesta, Jared RESEARCH REGARDING NEW PLAN CONSTRUCT.	1.20	900.00	008	68585770
08/27/23	Westerman, Gavin REVIEW AND REVISE RIGHTS OFFERING PROCEDURES (1.2); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PROCESS (.2); REVIEW REVISED TERM SHEET AND E-MAIL TO RESTRUCTURING RE SAME (.2).	1.60	2,760.00	008	68596718
08/27/23	Berkovich, Ronit J. REVIEW REVISED PLAN CONSTRUCT SLIDES AND EMAIL TO PJT RE SAME (.2); EMAIL TO C. CARLSON RE PLAN (.1); EMAILS WITH TEAM RE PLAN (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1).	0.50	962.50	008	68587123
08/27/23	Schrock, Ray C. ATTEND CALLS WITH TEAM RE MEDIATION ISSUES.	2.00	4,190.00	008	68674530
08/27/23	Carlson, Clifford W. REVIEW AND REVISE CHAPTER 11 PLAN (.5); REVIEW MEDIATION PROPOSAL AND SEND TO MEDIATOR (.3); PARTICIPATE ON CALL WITH EQUITY COMMITTEE AND ITS PROFESSIONALS RE PLAN ISSUES (1.0).	1.80	2,475.00	008	68725899
08/27/23	Burbridge, Josephine Avelina CORRESPOND WITH T. HECKEL, C. CARLSON, A. CRABTREE, K. LUO, E. BARRAS AND C. ADAMS RE: PLAN MATTERS (0.4).	0.40	550.00	008	68581751
08/27/23	Heckel, Theodore S. DRAFT MEMORANDUM RE PLAN RELATED ISSUES (1.6); CONDUCT DILIGENCE RE: SAME (1.2); CONDUCT RESEARCH FOR SAME (.8); CORRESPOND WITH C. CARLSON RE: SAME (.3); CORRESPOND WITH R. BLOKH RE: SAME (.3); CORRESPOND WITH A. BURBRIDGE RE: SAME (.2).	4.40	5,390.00	008	68580958

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08/27/23	Mezzatesta, Jared CONDUCT RESEARCH RE PLAN CONSTRUCT.	1.80	1,350.00	008	68593582
08/28/23	Perez, Alfredo R. CONFERENCE CALL WITH JUDGE ISGUR, PJT AND WEIL TEAM REGARDING MEDIATION PROPOSAL (1.1); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING MEDIATION AND PLAN ISSUES (.3); REVIEW THE PROPOSAL AND COMMENTS TO THE PROPOSAL (.2); VARIOUS COMMUNICATIONS WITH JUDGE ISGUR AND WEIL TEAM REGARDING MEDIATION ISSUES (.2).	1.80	3,411.00	008	68596611
08/28/23	Tsekerides, Theodore E. FOLLOW UP FOR PLAN INVESTIGATION REPORT (0.3); REVIEW ADDITIONAL DOCUMENTS FOR PLAN INVESTIGATION REPORT (0.8); EMAIL WITH P. LYONS RE: FURTHER DOCUMENT SEARCHES (0.2); REVIEW AND REVISE SECTION OF PLAN INVESTIGATION REPORT (0.6).	1.90	3,030.50	008	68663787
08/28/23	Westerman, Gavin M&A TEAM CORRESPONDENCE RE PLAN PROCESS AND RELATED FOLLOW UP.	0.30	517.50	008	68841271
08/28/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE PLAN STATUS (.1); CALL WITH MEDIATOR RE PLAN STRUCTURES (1.0); CALL WITH PJT RE PLAN STRUCTURES (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.4); CALL WITH CORE AND PJT RE PLAN PROPOSAL (.3).	1.90	3,657.50	008	68595023
08/28/23	Schrock, Ray C. ATTEND FOLLOW UP DISCUSSIONS WITH CLIENT (1.5); CALLS WITH MEDIATOR AND MEDIATION STAKEHOLDERS (2.5).	4.00	8,380.00	008	68674534
08/28/23	Carlson, Clifford W. PARTICIPATE IN MEDIATION SESSION WITH JUDGE ISGUR (.6); CALL WITH A. CRABTREE RE CHAPTER 11 PLAN (.5); REVIEW AND REVISE SAME (1.2); PARTICIPATE ON CALL WITH CLIENT AND PJT TEAMS RE MEDIATION (.7); MULTIPLE CALLS AND EMAILS RE MEDIATOR'S PROPOSAL (1.7); REVIEW PJT MATERIALS RE SAME (.5); EMAILS RE PLAN RESEARCH (.7).	5.90	8,112.50	008	68725950
08/28/23	Burbridge, Josephine Avelina	2.60	3,575.00	008	68628931

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	CONFER WITH A. CRABTREE RE: REVISED PLAN, M&M LIEN HOLDER TREATMENT AND MORTGAGE SETTLEMENTS (0.2); CONFER WITH T. HECKEL RE: PLAN RELATED MEMORANDUM AND RELATED MATTERS (0.3); CORRESPOND WITH E. BARRAS AND T. HECKEL RE: SAME (0.6); REVIEW PROPERTY DOCUMENTATION RE: SAME (0.5); DRAFT, REVIEW AND REVISE MEMORANDUM RE: SAME (1.0).				
08/28/23	Goltser, Jonathan	0.30	367.50	008	68683629
	CALL WITH WEIL M&A RE INVESTMENT COMPANY ACT QUESTIONS FOR RIGHTS OFFERING AND FOLLOW UP WITH COMPANY.				
08/28/23	Luo, Karen	0.40	426.00	008	68591026
	REVIEW CORRESPONDENCE ON PLAN MEMORANDUM (0.1); CALL WITH E. BARRAS TO DISCUSS PLAN MEMORANDUM (0.3).				
08/28/23	Lyons, Patrick	1.60	1,456.00	008	68584231
	SEND NOTE TO RESTRUCTURING TEAM CIRCULATING REVISED DRAFT INVESTIGATION REPORT RE SPECIAL COMMITTEE INTERNAL INVESTIGATION (.1); ANSWER QUESTION FROM T. TSEKERIDES IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (.1); TEAM STATUS MEETING RE PREPARATION OF DRAFT INVESTIGATION REPORT (.5); REVIEW DOCUMENTS WITH SPECIFIC CRITERIA PER T. TSEKERIDES' INSTRUCTION AND SEND NOTE CONVEYING FINDINGS TO HIM IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (.9).				
08/28/23	Wissman, Eric	0.80	728.00	008	68593521
	CALL WITH STRETTO RE RIGHTS OFFERING (.5); REVIEW NEW TERM SHEETS (.3).				
08/28/23	Heckel, Theodore S.	6.60	8,085.00	008	68588433

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	DRAFT PLAN RELATED MEMORANDUM (2.2); CONDUCT DILIGENCE RE: PLAN MEMORANDUM (1.7); CALL WITH D. SUDAMA RE: EXIT FACILITY TERM SHEET, COMMITMENT LETTER, AND PLAN MEMORANDUM (.5); CALL WITH A. BURBRIDGE RE: PLAN MEMORANDUM (.2); CORRESPOND WITH A. BURBRIDGE RE: SAME (.2); CORRESPOND WITH J. CREIGHTON (ALIX) RE: SAME (.3); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.1); FOLLOW-UP CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.2); REVIEW AND ANALYZE REVISIONS TO EXIT FACILITY TERM SHEET (.2); REVIEW AND ANALYZE REVISIONS TO COMMITMENT LETTER (.3); DRAFT ISSUES LISTS RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.5); CORRESPOND WITH C. CARLSON, R. BERKOVICH, D. FREEMAN, M. JOHNSON, J. GOLTSEY, A. CRABTREE, AND A. MIDHA (PJT) RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER REVISIONS (.2).				
08/28/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON AND J. MEZZATESTA (PARTIAL) REGARDING PLAN AND DISCLOSURE STATEMENT (0.3); REVISE PLAN (4.5); CONFERENCE WITH C. CARLSON REGARDING SAME (0.5).	5.30	6,201.00	008	68594083
08/28/23	Taitt-Harmon, Mercedes CALL WITH STRETTO ON EQUITY RIGHTS OFFERING PROCEDURES.	0.40	468.00	008	68588603
08/28/23	Mezzatesta, Jared CALL WITH A. CRABTREE AND C. CARLSON RE PLAN CONSTRUCT RESEARCH (0.2); CALL WITH G. HOLTZER REGARDING PLAN CONSTRUCT (0.1); RESEARCH REGARDING PLAN CONSTRUCT (3.1); WRITE-UP PLAN CONSTRUCT CONCLUSIONS (0.9).	4.30	3,225.00	008	68593513
08/28/23	Motta, Patrick REVISE AND SEND NOTES FROM CALL WITH SUBSCRIPTION AGENT TO FULL WEIL CAPITAL MARKETS TEAM (.7); SCHEDULE CALL WITH STRETTO AND THE WEIL CAPITAL MARKETS TEAM TO DISCUSS RIGHTS OFFERING MECHANICS (.3); CALL WITH WEIL CAPITAL MARKETS TEAM AND STRETTO, AS SUBSCRIPTION AGENT, TO DISCUSS MECHANICS OF THE CONTEMPLATED RIGHTS OFFERING PROCESS (.4).	1.40	1,050.00	008	68591660
08/28/23	Heller, Paul E. DRAFT AND REVISE TERM SHEETS TO REFLECT NEW PLAN MECHANICS AND REVIEW REVISED CHAPTER 11 PLAN (2.5); ATTEND CALL WITH STRETTO RE RIGHTS OFFERING (0.5); REVISE RIGHTS OFFERING PROCEDURES TO REFLECT STRETTO/DTC COMMENTS (1.0).	4.00	4,900.00	008	68595148

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08/28/23	Sudama, Dawn Rita REVIEW CORRESPONDENCES RE: PLAN MATTERS (0.3); REVIEW CORRESPONDENCES RE: EXIT FACILITIES (0.2); CORRESPONDENCES WITH T. HECKEL RE: SAME (0.1); CONFERENCE WITH T. HECKEL RE: SAME AND EXIT FINANCING (0.5); RESEARCH CERTAIN DOCUMENTS RE: PLAN MEMORANDUM (1.0); CORRESPONDENCES WITH T. HECKEL RE: RESEARCH (0.2); REVIEW CONVERTIBLE NOTES DOCUMENTS RE: PLAN MEMORANDUM (0.7); REVIEW OUTSTANDING ISSUES ON WORK STREAMS RELATED TO PLAN (0.3).	3.30	3,003.00	008	68595526
08/28/23	Fox, Trevor DOWNLOAD/UNZIP PJT PARTNERS DATA FROM BOX.COM, AND COMMUNICATE WITH CASE TEAM RE: HANDLING SPECS (2.4).	2.40	1,068.00	008	68660343
08/29/23	Perez, Alfredo R. CONFERENCE CALL WITH MEDIATOR REGARDING PROPOSAL (.4); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE PROPOSED TERM SHEET (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN TREATMENT ISSUES (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM, D. FEINSTEIN, M. LEVITT, PJT, AND THE MEDIATOR REGARDING THE PROPOSAL AND STATUS (.5).	1.30	2,463.50	008	68640333
08/29/23	Tsekerides, Theodore E. REVIEW ADDITIONAL DOCUMENTS FOR PLAN INVESTIGATION REPORT AND CONSIDER ADDING TO ANALYSIS (1.6); EMAIL WITH P. LYONS RE: PLAN INVESTIGATION REPORT (0.1).	1.70	2,711.50	008	68663897
08/29/23	Freeman, Danek A. CALLS RE REVISED EXIT TERM SHEET AND COMMITMENT LETTER (1.2); CALL AND PREPARE FOR SAME RE EQUIPMENT MINER TERM SHEET MARK UP (.8); EMAILS RE OPEN ISSUES ON EXIT TERM SHEET (.2); CALL RE INSURANCE FINANCING AND DIP COVENANTS (.2); EMAILS RE UPDATED NOTEHOLDER PROPOSALS (.2).	2.60	4,550.00	008	68625217
08/29/23	Berkovich, Ronit J. REVIEW PLAN RESEARCH AND EMAIL J. MEZZATESTA RE SAME (.3); REVIEW REVISED PLAN PROPOSAL AND EMAILS WITH TEAM RE SAME (.2); REVIEW AND PROVIDE COMMENTS ON PLAN (1.0); EMAILS WITH PJT RE PLAN STRUCTURE (.1); CALL WITH MEDIATOR RE REVISED PLAN PROPOSAL (.4); COMMUNICATE WITH C. CARLSON RE PLAN ISSUES (.1); EMAILS WITH C. CARLSON RE PLAN ISSUES (.2); CALL WITH C. CARLSON (PARTIAL), A. CRABTREE, AND N. WARIER (PARTIAL) RE PLAN (.7).	3.00	5,775.00	008	68628186

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08/29/23	Schrock, Ray C. CALLS WITH MEDIATOR AND MEDIATION STAKEHOLDERS.	4.00	8,380.00	008	68674527
08/29/23	Johnson, Merritt S. CALL RE TERM SHEETS (0.8); REVIEW AND RESPOND TO EMAILS RE SAME (0.5); COMMENT ON VARIOUS TERM SHEETS (1.0).	2.30	3,737.50	008	68660539
08/29/23	Carlson, Clifford W. REVIEW RESEARCH RE CHAPTER 11 PLAN AND EMAILS RE SAME (.5); REVISE MEDIATION PROPOSAL AND EMAILS RE SAME (.5); PREPARE FOR AND PARTICIPATE ON MEDIATION CONFERENCE CALL (.5); REVIEW B. RILEY COMMITMENT DOCUMENTS (.4); PARTICIPATE ON CALL WITH CLIENT RE SAME (.6); CALL WITH A. PEREZ RE PLAN ISSUES (.3); CALL WITH R. BERKOVICH AND A. CRABTREE RE SAME (.5); REVISE PLAN (.4); CALL WITH V&E RE CHAPTER 11 PLAN (.5); REVIEW MEDIATOR PROPOSAL AND CALL WITH J. ISGUR (.7); CALLS AND EMAILS RE SAME (.5); REVIEW BACKSTOP COMMITMENT DOCUMENTS AND EMAILS RE SAME (.3).	5.70	7,837.50	008	68726148
08/29/23	Pucci-Sisti Maisonrouge, Maximilien J. NEW TERM LOAN TERM SHEET DRAFTING (1.4); CALL WITH CORE RE: MINER TERM SHEETS (0.4); EXIT FACILITY DISCUSSION WITH CORE (0.5); BUSINESS ISSUES' LIST REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND T. HECKEL (0.2); INSURANCE FINANCING ANALYSIS AND DISCUSSION WITH K. WATERMAN (0.4).	2.90	3,987.50	008	68628526
08/29/23	Burbridge, Josephine Avelina CONFER WITH C. CARLSON RE: REVISED PLAN AND M&M LIEN HOLDER TREATMENT AND SETTLEMENTS (0.2).	0.20	275.00	008	68657525
08/29/23	Goltser, Jonathan REVIEW AND COMMENT ON BACKSTOP MOTION DECLARATION (1.1).	1.10	1,347.50	008	68683642
08/29/23	Lyons, Patrick RESPOND TO T. TSEKERIDES QUESTION IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION REPORT AND CIRCULATE RESPONSIVE NOTE WITH REQUESTED MATERIALS (.2); SEND NOTE TO T. TSEKERIDES ANSWERING QUESTION RE INVESTIGATION (0.1).	0.30	273.00	008	68593658

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08/29/23	Waterman, Katherine CALL WITH RESTRUCTURING TEAM AND CORE TEAM RE: BUSINESS POINTS ON TERM SHEET (.3); CALL WITH CORE TEAM, RESTRUCTURING TEAM AND WEIL BFG RE: COMMITMENT LETTER AND EXIT TERM SHEET (.5); WORK ON CREDIT AGREEMENT ANALYSIS (1); REVIEW CONVERTIBLE NOTE TERM SHEET (.7).	2.50	2,275.00	008	68611389
08/29/23	Heckel, Theodore S. CALL WITH C. CARLSON RE: PLAN RELATED MEMORANDUM (.1); DRAFT SAME (2.9); CONDUCT DILIGENCE FOR MEMORANDUM (2.5); DRAFT DILIGENCE LIST FOR COMPANY RE: OPEN ISSUES (1.4); CALL WITH D. SUDAMA RE: PLAN RELATED MEMORANDUM (.6); FOLLOW-UP CALL WITH C. CARLSON RE: MEMORANDUM (.7); CORRESPOND WITH D. SUDAMA RE: MEMORANDUM (.2); CORRESPOND WITH D. FREEMAN RE: EXIT FACILITY TERM SHEET (.1); CORRESPOND WITH M. MAISONROUGE RE: EXIT FACILITY TERM SHEET (.2); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.1); CALL WITH C. CARLSON, D. FREEMAN, M. MAISONROUGE AND CORE RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.5); DRAFT SUMMARY OF OPEN BUSINESS DISCUSSION ITEMS RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.3); CORRESPOND WITH C. CARLSON, M. JOHNSON, P. HELLER, AND E. WISSMAN RE: ELOC FACILITY TERM SHEET OPEN ISSUES (.3).	9.90	12,127.50	008	68597749
08/29/23	Crabtree, Austin B. REVISE PLAN (2.5); CONFERENCE WITH C. CARLSON, R. BERKOVICH (PARTIAL), AND N. WARIER (PARTIAL) REGARDING SAME (1.0).	3.50	4,095.00	008	68619406
08/29/23	Mezzatesta, Jared REVIEW DOCUMENTS RELATED TO POTENTIAL PLAN CONSTRUCT.	0.60	450.00	008	68605109
08/29/23	Motta, Patrick SCHEDULE CALL WITH DTC TEAM AND WEIL CAPITAL MARKETS TEAM TO DISCUSS TRANSFER AGENT MECHANICS FOR THE CONTEMPLATED EQUITY RIGHTS OFFERING (.3); REVIEW LATEST DRAFTS/COMMENTS OF THE SECURED NOTES AND EXIT FACILITY TERM SHEETS (.6).	0.90	675.00	008	68599724
08/29/23	Heller, Paul E. REVISE NOTE TERM SHEETS (1.0); REVIEW AND PREPARE COMMENTS ON AMENDED PLAN (1.0).	2.00	2,450.00	008	68625206
08/29/23	Sudama, Dawn Rita	6.70	6,097.00	008	68632956

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	REVIEW CONVERTIBLE NOTES DOCUMENTS RE: SUBSTANTIVE CONSOLIDATION MEMORANDUM (0.5); REVIEW CORPORATE GOVERNANCE DOCUMENTS RE: SAME (0.6); CONFERENCES WITH T. HECKEL RE: REVISE SUBSTANTIVE CONSOLIDATION MEMORANDUM (0.9); CONDUCT RESEARCH RE: PLAN RELATED MATTERS (0.3); CORRESPONDENCES WITH T. HECKLE RE: SAME (0.3); REVISE PLAN MEMORANDUM (4.1).				
08/29/23	Fox, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING, LOADING AND TIFFING FOR IMMEDIATE RELEASE TO CASE TEAM (2.3).	2.30	1,023.50	008	68660519
08/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE MEDIATION PROPOSAL (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE MEDIATOR'S PROPOSAL (.1) AND VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING SAME (.2).	0.60	1,137.00	008	68640602
08/30/23	Tsekerides, Theodore E. CONSIDER FURTHER DOCUMENT SEARCHES TO FINALIZE PLAN INVESTIGATION REPORT AND REVIEW ADDITIONAL DOCUMENTS (1.3).	1.30	2,073.50	008	68663957
08/30/23	Westerman, Gavin REVIEW PLAN PROPOSALS (.4) AND RELATED INTERNAL EMAIL CORRESPONDENCE RE PROPOSAL AND PROCESS (.2); CALL WITH M. JOHNSON RE SAME (.3); REVIEW PLAN (.2).	1.10	1,897.50	008	68640944
08/30/23	Freeman, Danek A. REVIEW NEW APRIL NOTES TERM SHEET (.3); EMAILS RE OPEN ISSUES ON ELOC AND EQUIPMENT MINER PROPOSALS (.2).	0.50	875.00	008	68890844
08/30/23	Berkovich, Ronit J. COORDINATE WITH C. CARLSON RE PLAN STRATEGY (.2); EMAILS WITH TEAM RE PLAN PROPOSAL (.1); CONFER WITH C. CARLSON RE MEDIATION STRATEGY (.1); CALL WITH CORE AND PJT RE PLAN ISSUES (.3); CALL WITH CORE AND PJT RE PLAN ISSUES (.4); CALL WITH WEIL CORPORATE TEAM RE MEDIATION PROPOSAL (.5); CONFER WITH R. SCHROCK RE STRATEGY (.2).	1.80	3,465.00	008	68639550
08/30/23	Schrock, Ray C.	5.40	11,313.00	008	68674487

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	ATTEND CALLS WITH ADVISORS AND CLIENT RE PLAN SETTLEMENT ISSUES (3.5); ATTEND FOLLOW UP CALLS WITH STAKEHOLDERS FOR MEDIATIONS (1.9).				
08/30/23	Johnson, Merritt S. REVIEW MEDIATOR PROPOSAL (0.7); CALLS RE MEDIATOR PROPOSAL (1.5); ATTENTION TO EMAIL RE SAME (0.3).	2.50	4,062.50	008	68660426
08/30/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL CAPITAL MARKETS TEAM RE MEDIATOR PROPOSAL (.5); CALL WITH CLIENT AND PJT RE PLAN CHANGES (.5); PARTICIPATE ON CALL WITH PJT RE VALUATION ANALYSIS (.5); CALL WITH T. HECKEL RE PLAN MATTERS (.5); EMAILS RE BACKSTOP COMMITMENT PAPERS (.5); CALLS AND EMAILS WITH A. CRABTREE RE PLAN AMENDMENTS (.3); EMAILS TO MEDIATOR RE MEDIATION PROPOSAL (.4).	3.20	4,400.00	008	68725943
08/30/23	Pucci-Sisti Maisonrouge, Maximilien J. NEW TERM LOAN TERM SHEET REVIEW, EDITS AND DISCUSSION WITH D. FREEMAN AND K. WATERMAN (0.6); INSURANCE FINANCING DISCUSSION WITH K. WATERMAN (0.2); MEDIATOR PROPOSAL DISCUSSION (0.3).	1.10	1,512.50	008	68640693
08/30/23	Burbridge, Josephine Avelina CONFER WITH A. CRABTREE RE: REVISED PLAN AND M&M LIEN HOLDER TREATMENT AND SETTLEMENTS (0.3); CORRESPONDENCE FROM CORE TEAM AND WITH C. CARLSON RE: ORGANIZATIONAL STRUCTURE (0.1); REVIEW AND COMMENT ON REVISED PLAN (0.7).	1.10	1,512.50	008	68657786
08/30/23	Goltser, Jonathan CALL WITH WEIL BANKING AND CAPITAL MARKETS RE MEDIATORS PROPOSAL (.7).	0.70	857.50	008	68683640
08/30/23	Aquila, Elaina REVISE REQUESTS FOR PRODUCTION.	0.40	468.00	008	68634839
08/30/23	Da Silveira Leite, Enrico Bueno	2.30	2,449.50	008	68635025

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	REVIEW DRAFT OF THE SECOND AMENDED PLAN, CIRCULATE BY RESTRUCTURING TEAM AND CIRCULATE EDITS TO A. KUTNER FOR HER REVIEW (1.4); REVIEW COMMUNICATIONS RE: AMENDED PLAN (0.2); REVISE UPDATED DRAFT OF THE RIGHTS OFFERING PROCEDURES CIRCULATED BY WEIL CAPITAL MARKETS TEAM TO RESTRUCTURING (.4); ATTENTION TO CONVERTS COUNTERPROPOSAL AND COMMUNICATIONS RE: SAME BETWEEN WEIL CAPITAL MARKETS AND RESTRUCTURING TEAMS (.3).				
08/30/23	Kutner, Alyssa	0.80	1,020.00	008	68640972
	REVISE PLAN (0.3); RESEARCH RE SAME (0.3); EMAILS WITH G. WESTERMAN, E. LEITE RE SAME (0.2).				
08/30/23	Reyes, Destiny	2.90	2,639.00	008	68663817
	DRAFT BACKSTOP MOTION AND DECLARATION, DISCUSS SAME WITH J. GOLTZER.				
08/30/23	Waterman, Katherine	0.30	273.00	008	68890845
	CORRESPONDENCE WITH WEIL BANKING TEAM RE: TERM SHEETS.				
08/30/23	Heckel, Theodore S.	12.60	15,435.00	008	68629712
	CORRESPOND WITH D. SUDAMA RE: PLAN MEMORANDUM (.3); CALL WITH D. SUDAMA RE: PLAN MEMORANDUM RESEARCH (.3); CALL WITH C. CARLSON RE: MEDIATION PROPOSAL AND ELOC FACILITY (.1); CALL (PARTIAL) WITH WEIL TEAM RE: MEDIATION PROPOSAL AND ELOC FACILITY (.5); REVIEW RESEARCH RE: PLAN MATTERS (1.6); CONDUCT RESEARCH RE: SAME (1.4); CALL WITH K. HALL (CORE) AND T. DUCHENE (CORE) RE: PLAN RELATED DILIGENCE QUESTIONS (.4); CALL WITH C. CARLSON RE: PLAN RELATED DILIGENCE (.1); FOLLOW-UP CALL WITH D. SUDAMA RE: PLAN RELATED MEMORANDUM RESEARCH (.4); DRAFT PLAN RELATED MEMORANDUM (4.6); CONDUCT DILIGENCE FOR MEMORANDUM (2.6); DRAFT POST-DILIGENCE CALL FOLLOW-UP LIST (.3).				
08/30/23	Crabtree, Austin B.	6.30	7,371.00	008	68635049
	REVISE PLAN TERM SHEETS (2.8); CONFERENCE WITH E. WISSMAN REGARDING SAME (0.1); CONFERENCE AND CORRESPOND WITH C. CARLSON REGARDING SAME (0.1); REVISE PLAN (1.1); CONFERENCE WITH COMPANY, WEIL, AND PJT TEAMS REGARDING PLAN (0.6); CONFERENCE WITH WEIL TEAMS REGARDING PLAN (0.9); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON REGARDING SAME AND WORKSTREAMS (0.5).				
08/30/23	Taitt-Harmon, Mercedes	0.80	936.00	008	68631776

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	CALL WITH RESTRUCTURING TEAM ON MEDIATION PLAN.				
08/30/23	Motta, Patrick	0.40	300.00	008	68639360
	REVIEW RIGHTS OFFERING PROCEDURES AND MEDIATION PROPOSAL CIRCULATED.				
08/30/23	Heller, Paul E.	3.70	4,532.50	008	68639839
	DRAFT BACKSTOP COMMITMENT JOINDER (2.5); REVIEW MEDIATION PROPOSAL AND CONSIDER CAPITAL MARKETS CONSIDERATIONS WITH RESPECT TO SAME (0.5); REVIEW REVISED TERM SHEETS (0.7).				
08/30/23	Sudama, Dawn Rita	10.30	9,373.00	008	68632975
	REVISE DRAFT OF PLAN RELATED MEMORANDUM (2.3); CORRESPONDENCES WITH T. HECKEL RE: SAME (0.3); CONFERENCE WITH T. HECKEL RE: SAME (0.2); RESEARCH AND DRAFT APPLICABLE CASE LAW RE: SAME (7.1); CONFERENCE WITH T. HECKEL RE: SAME (0.4).				
08/30/23	Okada, Tyler	0.20	62.00	008	68693424
	CONDUCT RESEARCH FOR D. REYES RE: BACKSTOP DECLARATIONS.				
08/31/23	Perez, Alfredo R.	1.00	1,895.00	008	68659524
	CONFERENCE CALL WITH C. CARLSON REGARDING MEDIATION CLAIMS AND STATUS (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MEDIATION AND TIMELINE FOR THE DISCLOSURE STATEMENT AND PLAN (.3); VARIOUS COMMUNICATIONS WITH THE PARTIES REGARDING THE MEDIATION ORDER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING 1123 ISSUES (.2).				
08/31/23	Tsekerides, Theodore E.	5.20	8,294.00	008	68663987
	REVIEW, FURTHER COMMENT ON AND FINALIZE REVISED DRAFT FOR SPECIAL COMMITTEE OF DRAFT PLAN INVESTIGATION REPORT (3.8); EMAIL WITH SPECIAL COMMITTEE RE: INVESTIGATION REPORT (0.1); REVIEW COMMENTS ON DRAFT INVESTIGATION REPORT (0.2); EMAIL WITH P. LYONS RE; DOCUMENTS FOR REPORT (0.2); REVIEW ADDITIONAL DOCUMENTS FOR INCLUSION IN FINAL DRAFT OF REPORT (0.9).				
08/31/23	Westerman, Gavin	1.90	3,277.50	008	68660352

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	CALL WITH A. KUTNER RE PLAN (.2); REVIEW PLAN AND CORRESPONDENCE WITH CAPITAL MARKETS AND RESTRUCTURING RE SAME (1.5); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PROCESS (.2).				
08/31/23	Freeman, Danek A. CALL RE APRIL NOTES TERM SHEET (.7) REVIEW REVISED APRIL NOTES TERM SHEET (.3). EMAILS RE APRIL NOTES TERM SHEET (.2). EMAILS RE PLAN MARKUP (.2). EMAILS RE EQUIPMENT MINER ISSUES (.1).	1.50	2,625.00	008	68660080
08/31/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE PLAN ISSUES (.1); EMAILS WITH TEAM AND PJT RE POTENTIAL PLAN INVESTMENT (.1); EMAILS WITH TEAM RE PLAN ISSUE (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.3).	0.60	1,155.00	008	68660560
08/31/23	Johnson, Merritt S. CALL WITH DTC/STRETTO RE EQUITY RIGHTS OFFERING (0.5); CALL WITH F. ADAMS RE SAME (0.2); CALL RE NEW TERM LOAN FACILITY (0.4).	1.10	1,787.50	008	68660523
08/31/23	Carlson, Clifford W. CALLS AND EMAILS RE MEDIATION (.3); CALL WITH A. CRABTREE RE AMENDED PLAN (.2); CALL WITH BANKING TEAM RE NEW TERM LOAN (.5); EMAILS WITH MEDIATOR (.2); REVIEW AND REVISE INVESTIGATION REPORT (.8); CALLS WITH T. TSEKERIDES RE SAME (.3); EMAILS WITH CORPORATE TEAM RE CHAPTER 11 PLAN CHANGES (.5); MEET WITH A. CRABTREE RE PLAN CHANGES (.7); MEET WITH T. HECKEL RE SUBSTANTIVE CONSOLIDATION (.3); MULTIPLE CALLS AND EMAILS RE MEDIATION (.5).	4.30	5,912.50	008	68725866
08/31/23	Pucci-Sisti Maisonrouge, Maximilien J. PLAN TERM SHEET DISCUSSIONS WITH M. JOHNSON, D. FREEMAN AND C. CARLSON (0.6); TERM SHEET REVIEW AND EDITS (0.4).	1.00	1,375.00	008	68660742
08/31/23	Burbridge, Josephine Avelina CONFER WITH A. CRABTREE RE: REVISED PLAN AND ORGANIZATIONAL STRUCTURE (0.4); CALL WITH CORE TEAM RE: SAME (0.4); CONFER WITH K. HALL RE: SAME (0.1); CORRESPOND WITH R. BERKOVICH, A. CRABTREE AND J. MEZZATESTA RE: SAME (0.5).	1.40	1,925.00	008	68660999
08/31/23	Goltser, Jonathan	1.20	1,470.00	008	68683631

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	CALL WITH WEIL CAPITAL MARKETS, DTC, AND STRETTO (.8); CALL WITH WEIL BANKING RE NEW APRIL TERM LOAN TERM SHEET (.4).				
08/31/23	Da Silva Leite, Enrico Bueno	0.40	426.00	008	68662123
	REVIEW EMAILS RE: A. KUTNER'S COMMENTS TO DRAFT OF THE PLAN WITH RESPECT TO NEW WARRANTS AND 510(B) CLAIMS (.3); CORRESPONDENCE WITH WEIL RESTRUCTURING RE: ORGANIZATIONAL STRUCTURE (.1).				
08/31/23	Kutner, Alyssa	0.50	637.50	008	68661295
	CALL WITH C. CARLSON RE REVISIONS TO PLAN (0.2); CALL WITH G. WESTERMAN RE SAME (0.2); EMAILS WITH C. CARLSON, G. WESTERMAN RE SAME (0.1).				
08/31/23	Lyons, Patrick	3.60	3,276.00	008	68639209
	REVISE DRAFT INVESTIGATION REPORT PER T. TSEKERIDES' INSTRUCTION (1.5); SEND DRAFT IN TRACKED CHANGES TO T. TSEKERIDES (0.1); REVIEW DATABASE AND ANSWER VARIOUS QUESTIONS FROM T. TSEKERIDES IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (1.5); REVISE DRAFT INVESTIGATION REPORT PER T. TSEKERIDES (0.5).				
08/31/23	Reyes, Destiny	1.60	1,456.00	008	68663821
	DRAFT BACKSTOP MOTION AND DECLARATION.				
08/31/23	Waterman, Katherine	1.90	1,729.00	008	68659334
	CALL WITH WEIL TEAMS RE: MINER TERM SHEET (.5); CORRESPONDENCE RE: MINER TERM SHEETS (.4); REVIEW CHAPTER 11 PLAN (1).				
08/31/23	Wissman, Eric	1.30	1,183.00	008	68813568
	CALL WITH STRETTO AND DTC RE: RIGHTS OFFERING (.8); CALL WITH WEIL TEAM RE: TERM LOAN (.5).				
08/31/23	Heckel, Theodore S.	7.40	9,065.00	008	68660916
	DRAFT PLAN MEMORANDUM (2.8); CONDUCT DILIGENCE FOR MEMORANDUM (.8); CONDUCT RESEARCH FOR MEMORANDUM (3.3); CALL WITH C. CARLSON RE: RESEARCH (.3); FOLLOW-UP CALL WITH C. CARLSON RE: RESEARCH (.1); CORRESPOND WITH D. SUDAMA RE: PLAN MEMORANDUM (.1).				

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08/31/23	Crabtree, Austin B. CONFERENCE WITH N. WARIER AND C. CARLSON REGARDING PLAN (0.2); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.4); REVIEW AND COMMENT ON SETTLEMENT TERM SHEET (0.3); CONFERENCE WITH D. SUDAMA REGARDING SAME (0.3); CONFERENCE WITH WEIL TEAMS REGARDING PLAN (0.6); CORRESPONDENCE WITH RESTRUCTURING TEAM REGARDING SAME (0.2); REVISE PLAN (1.6).	3.60	4,212.00	008	68658060
08/31/23	Taitt-Harmon, Mercedes NEW APRIL TERM LOAN DISCUSSION WITH RESTRUCTURING TEAM.	0.50	585.00	008	68652001
08/31/23	Motta, Patrick CALL WITH DTCC, STRETTO, WEIL CAPITAL MARKETS AND WEIL RESTRUCTURING TO DISCUSS SUBSCRIPTION RIGHTS OFFERING ISSUES.	0.80	600.00	008	68657481
08/31/23	Heller, Paul E. REVIEW AMENDED PLAN (1.5); CALL WITH DTC AND STRETTO RE RIGHTS OFFERING (0.8); REVISE RIGHTS OFFERING PROCEDURES (0.7).	3.00	3,675.00	008	68660791
08/31/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: PLAN RELATED MATTERS (1.5); CONTINUE RESEARCH RE: SUBSTANTIVE CONSOLIDATION (0.4).	1.90	1,729.00	008	68886348
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		1,287.60	\$1,668,120.50		
08/01/23	Tsekerides, Theodore E. REVIEW AND REVISE BOARD MINUTES (0.2); REVIEW PRIOR BOARD MINUTES FOR AUDITOR RELATED QUESTIONS (0.4); EMAIL WITH TEAM RE: FURTHER MATERIALS FOR AUDITOR AND INSTRUCTIONS ON NEXT STEPS (0.3).	0.90	1,435.50	009	68466103
08/01/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MINUTES (.2).	0.20	385.00	009	68448436
08/01/23	Carlson, Clifford W.	0.70	962.50	009	68490775

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	REVIEW SPECIAL COMMITTEE AND BOARD MINUTES.				
08/01/23	Calabrese, Christine A.	0.40	538.00	009	68441578
	OVERSEE PRIVILEGE REVIEW OF BOARD AND SPECIAL COMMITTEE MINUTES AND CORRESPONDENCE WITH D. REYES AND P. LYONS RE: SAME (.4).				
08/01/23	Lyons, Patrick	2.20	2,002.00	009	68428035
	REVISE DRAFT MINUTES AND CIRCULATE REVISED VERSION TO TEAM (.2); INCORPORATE T. TSEKERIDES' EDITS AND COMMENTS INTO DRAFT MINUTES AND CIRCULATE REVISED DRAFTS TO TEAM (.4); INCORPORATE T. TSEKERIDES' EDITS INTO CORE MINUTES RE PRIVILEGE REDACTIONS AND CIRCULATE TO C. CALABRESE (.3); CONFERENCE WITH C. CALABRESE RE PRIVILEGE REVIEW OF BOARD MINUTES (0.1); DRAFT NOTE TO RESTRUCTURING TEAM REGARDING RECOMMENDATIONS AND DISCUSS NEXT STEPS AND CIRCULATE WITH ATTACHED DOCUMENTS (0.2); SEND NOTE TO RESTRUCTURING TEAM RE MOVING FORWARD WITH PRIVILEGE REDACTIONS FOR BOARD MINUTES (.1); PREPARE FOLDER PACKAGE OF REDACTED BOARD AND SPECIAL COMMITTEE MINUTES AND REVIEW FINAL SET (0.8); CIRCULATE REVISED SET TO TEAM (0.1).				
08/01/23	Polishuk, Menachem	1.90	1,729.00	009	68444251
	REVISE BOARD AND SPECIAL COMMITTEE MINUTES BASED ON C. CARLSON AND LITIGATION TEAM COMMENTS (1.9).				
08/01/23	Reyes, Destiny	1.30	1,183.00	009	68477410
	COMPILE MINUTES FOR AUDITOR REVIEW.				
08/01/23	Heckel, Theodore S.	0.80	980.00	009	68731114
	REVIEW SPECIAL COMMITTEE MATERIALS RE: CURRENT STATUS OF PLAN NEGOTIATIONS.				
08/02/23	Carlson, Clifford W.	0.70	962.50	009	68490701
	REVIEW AND REVISE BOARD MATERIALS (.5); CALL WITH C. CALABRESE RE BOARD MINUTES (.2).				
08/02/23	Aquila, Elaina	0.10	117.00	009	68453545
	CORRESPONDENCE WITH C. CALABRESE AND P. LYONS REGARDING EDITING MEETING MINUTES.				

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08/02/23	Berdini, Elissabeth REVIEW 10K.	0.30	351.00	009	68825470
08/02/23	Calabrese, Christine A. REVIEW PRIVILEGE REDACTIONS OF MINUTES (.2); CORRESPONDENCE RE: SAME (.5); CALL WITH C. CARLSON RE: SAME (.1); CALL WITH D. REYES RE: SAME (.1).	0.90	1,210.50	009	68465589
08/02/23	Lyons, Patrick REVIEW MINUTES AND PREPARE FOR TRANSMITTAL TO CLIENT (0.8); REVIEW DRAFT COMPANY MINUTES, ADD SUGGESTED EDITS, CIRCULATE TO T. TSEKERIDES FOR SIGN OFF, AND RE-CIRCULATE TO RESTRUCTURING TEAM (0.7).	1.50	1,365.00	009	68884741
08/02/23	Polishuk, Menachem REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.6).	0.60	546.00	009	68452293
08/02/23	Reyes, Destiny COORDINATE PROVIDING MINUTES TO AUDITORS.	2.10	1,911.00	009	68477979
08/02/23	Wissman, Eric REVIEW BUSINESS TERM SHEETS OF SECURITIES OFFERINGS UNDER PLAN IN CONNECTION WITH EMERGENCE.	0.80	728.00	009	68820458
08/02/23	Heckel, Theodore S. REVIEW BOARD MATERIALS RE: KEY PLAN ISSUES.	1.80	2,205.00	009	68820459
08/02/23	Motta, Patrick CONDUCT RESEARCH FOR SEC NO ACTION LETTERS DISCUSSING THE TRUST INDENTURE ACT § 314(D) ORDINARY COURSE DISPOSITION CARVE-OUT AND CERTIFIED INDENTURES THAT PROVIDE FOR IT.	1.50	1,125.00	009	68452140
08/03/23	Heyliger, Adelaja K. DRAFT AND REVISE 5.02 8-K ON REVIEW OF ACCOMPANYING RESIGNATION LETTER (.6); REVIEW AND REVISE BOARD RESOLUTIONS AND ACCOMPANYING CORPORATE GOV MATTERS (.7).	1.30	2,112.50	009	68463658

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08/03/23	Berkovich, Ronit J. PARTICIPATE IN BOARD MEETING (.5).	0.50	962.50	009	68462453
08/03/23	Schrock, Ray C. REVIEW MATERIALS FOR BOARD MEETING (1.0); ATTEND BOARD MEETING (1.5).	2.50	5,237.50	009	68471992
08/03/23	Carlson, Clifford W. FINALIZE BOARD RESOLUTIONS (.5); PARTICIPATE ON BOARD CALL (.5); REVISE BOARD RESOLUTIONS (.2).	1.20	1,650.00	009	68490630
08/03/23	Da Silveira Leite, Enrico Bueno REVISE DRAFT OF THE BOARD RESOLUTIONS FOR MANAGEMENT CHANGES AND COMMUNICATIONS RE: SAME.	0.30	319.50	009	68463586
08/03/23	Kutner, Alyssa CALL WITH J. GOLTSEY, M. POLISHUK RE RESOLUTIONS (0.1); REVISIONS TO SAME (0.2).	0.30	382.50	009	68461803
08/03/23	Polishuk, Menachem REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.6); CALL WITH C. CARLSON RE: RESOLUTIONS (.3); REVISIONS RE: SAME (.6).	1.50	1,365.00	009	68460683
08/03/23	Motta, Patrick DRAFT AND REVISE 8-K DISCLOSING COMPANY MANAGEMENT CHANGES BASED ON COMMENTS FROM CAPITAL MARKETS TEAM MEMBERS (1.4); REVISE 8-K DISCLOSING MANAGEMENT CHANGES TO INCORPORATE COMMENTS FROM WEIL PCAG TEAM AND SEND REDLINES FOR REVIEW FROM WEIL BENEFITS TEAM (.5); FURTHER RESEARCH TIA 314(D) CARVE-OUT IMPLICATIONS AND SEND FINDINGS TO CAPITAL MARKETS DEAL TEAM FOR REVIEW (.2).	2.10	1,575.00	009	68459985
08/04/23	Tsekerides, Theodore E.	1.70	2,711.50	009	68466452

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	BOARD CALL TO DISCUSS UPDATES ON PLAN NEGOTIATIONS AND RELATED ISSUES (0.8); SPECIAL COMMITTEE CALL TO DISCUSS PLAN NEGOTIATIONS AND UPDATES (0.2); CALL WITH CLIENT AND DISCLOSURE TEAM RE: DISCLOSURE ISSUES AND CONSIDER APPROACHES AND REVISIONS AND REVIEW MATERIALS RE: SAME (0.7).				
08/04/23	Berkovich, Ronit J.	2.00	3,850.00	009	68474632
	CALL WITH QUINN RE SPECIAL COMMITTEE ISSUES (.9); PARTICIPATE ON BOARD CALL (PARTIAL) (.6); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.5).				
08/04/23	Schrock, Ray C.	1.50	3,142.50	009	68471954
	PREPARE FOR AND ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS.				
08/04/23	Carlson, Clifford W.	2.30	3,162.50	009	68491005
	PARTICIPATE ON BOARD CALL (1.0); PREPARE MATERIALS RE SAME (.5); REVISE BOARD RESOLUTIONS AND EMAILS RE SAME (.5); PARTICIPATE ON SPECIAL COMMITTEE CALL (.3).				
08/04/23	Goltser, Jonathan	1.00	1,225.00	009	68478320
	ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (1).				
08/04/23	Berdini, Elissabeth	0.20	234.00	009	68483213
	REVIEW DRAFT 8-K RE: M. LEVITT TRANSITION.				
08/04/23	Da Silveira Leite, Enrico Bueno	0.20	213.00	009	68820476
	REVISE BOARD RESOLUTIONS RE: MANAGEMENT CHANGE.				
08/04/23	Reyes, Destiny	3.00	2,730.00	009	68477943
	ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS AND TAKE NOTES (1.5); DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (1.5).				
08/04/23	Wissman, Eric	0.70	637.00	009	68464494
	REVIEW 8-K ANNOUNCING BOARD SEAT CHANGE (.2); EXCHANGES WITH P. HELLER AND P. MOTTA RE PLAN (.2); EXCHANGES WITH PRINTER AND P. MOTTA RE 8-K ANNOUNCING BOARD SEAT CHANGE (.3).				

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08/04/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION (1.1).	1.10	1,287.00	009	68464824
08/05/23	Carlson, Clifford W. REVIEW BOARD MATERIALS (.4).	0.40	550.00	009	68490983
08/05/23	Wissman, Eric PREPARE 8-K ANNOUNCING AMENDED PLAN AND DISCLOSURE STATEMENT (1.2); CALL WITH A. CRABTREE RE: AMENDED PLAN (.1).	1.30	1,183.00	009	68465489
08/05/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION (1.5).	1.50	1,755.00	009	68466579
08/06/23	Berkovich, Ronit J. PARTICIPATE ON SPECIAL COMMITTEE CALL (.2); REVIEW AND PROVIDE COMMENTS ON SPECIAL COMMITTEE MATERIALS (.1).	0.30	577.50	009	68474559
08/06/23	Schrock, Ray C. PREPARE FOR AND ATTEND SPECIAL COMMITTEE MEETING.	0.50	1,047.50	009	68789046
08/06/23	Carlson, Clifford W. FINALIZE MATERIALS FOR SPECIAL COMMITTEE CALL (.8); PARTICIPATE ON SPECIAL COMMITTEE CALL (.3).	1.10	1,512.50	009	68528981
08/06/23	Goltser, Jonathan COMMENT ON AMENDED PLAN 8K.	0.20	245.00	009	68820477
08/06/23	Wissman, Eric EXCHANGES WITH A. CRABTREE AND J. GOLTSEY RE 8-K (.3); REVISE 8-K (.2); CONDUCT RESEARCH IN CONNECTION WITH 8-K ANNOUNCING AMENDED PLAN (1.2).	1.70	1,547.00	009	68789440
08/06/23	Motta, Patrick	0.30	225.00	009	68473010

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	REVIEW WRITTEN MATTER CORRESPONDENCE AND DRAFT DOCUMENTS.				
08/07/23	Johnson, Merritt S. RESEARCH RE TIA.	0.70	1,137.50	009	68889464
08/07/23	Da Silveira Leite, Enrico Bueno REVIEW BY-LAWS AND ORGANIZATIONAL DOCUMENTS RE: D&O INDEMNIFICATION AND REVIEW/COMMENT ON DRAFT OF SUMMARY OF THE PROVISIONS.	0.70	745.50	009	68484641
08/07/23	Reyes, Destiny UPDATE MINUTES AND EMAIL WITH COMPANY RE: SAME.	1.00	910.00	009	68510667
08/07/23	Wissman, Eric PREPARE 8-K ANNOUNCING AMENDED PLAN AND DISCLOSURE STATEMENT (.9); PREPARE 8-K ANNOUNCING MONTHLY PRODUCTION UPDATE (.4); CALL WITH F. ADAMS, M. JOHNSON, P. HELLER, M. TAITT-HERMON, P. MOTTA RE: DISCLOSURE IN CONNECTION WITH PLAN AND DISCLOSURE STATEMENT AND COMPANY FILINGS (.5).	1.80	1,638.00	009	68479043
08/08/23	Heyliger, Adelaja K. REVIEW AND REVISE BOARD RESOLUTIONS AND 8-K DISCLOSURES.	0.60	975.00	009	68492760
08/08/23	Johnson, Merritt S. CALL RE SPECIAL COMMITTEE MATTER.	0.50	812.50	009	68820683
08/08/23	Reyes, Destiny DRAFT BOARD MINUTES.	0.80	728.00	009	68511079
08/08/23	Wissman, Eric PREPARE 8-K FILING FOR PLAN AND DISCLOSURE STATEMENT (2.7); REVIEW 8-K PROOF (1.1); FILE 8-K (.1); CALL WITH TRANSFER AGENT RE: RIGHTS OFFERING (.3); CALL WITH T. DUCHENE RE: ELOC (.4).	4.60	4,186.00	009	68487683
08/08/23	Mezzatesta, Jared	1.00	750.00	009	68489630

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	INBOUND FROM FORMER EQUITY INVESTOR (0.3); CORRESPONDENCE RELATED TO FIDELITY EMAIL BLAST (0.3); CALL WITH A. CRABTREE TO DISCUSS SAME (0.2); CALL WITH STRETTO RE SAME (0.2).				
08/09/23	Johnson, Merritt S. CALLS RE SPECIAL COMMITTEE MATTER.	0.70	1,137.50	009	68495578
08/09/23	Carlson, Clifford W. EMAILS TO BOARD RE STATUS UPDATE (.2).	0.20	275.00	009	68528971
08/09/23	Polishuk, Menachem CORRESPONDENCE RE: MINUTES (.2).	0.20	182.00	009	68494375
08/09/23	Wissman, Eric CALL WITH P. HELLER RE: S-1 (.3); CALL WITH NASDAQ RE: LISTING APPLICATION (.3).	0.60	546.00	009	68493559
08/09/23	Taitt-Harmon, Mercedes CALL WITH NASDAQ ANALYST ON LISTING APPLICATION.	0.30	351.00	009	68495321
08/09/23	Motta, Patrick SCHEDULE CALL WITH NASDAQ LISTING ANALYST AND OTHER MATTER CORRESPONDENCE (.4); SUMMARIZE AND REVISE NOTES FROM CALL WITH NASDAQ LISTING ANALYST AND SEND TO WEIL CAPITAL MARKETS TEAM (.4); CALL WITH ASSIGNED NASDAQ LISTING ANALYST AND MEMBERS OF WEIL CAPITAL MARKETS TEAM TO DISCUSS NASDAQ LISTING PROCESS (.2).	1.00	750.00	009	68493487
08/10/23	Tsekerides, Theodore E. CONFERENCE CALL WITH T. DUCHENE AND TEAM RE: CORPORATE DISCLOSURE ISSUES AND NEXT STEPS (0.8); TEAM CALL TO DISCUSS CORPORATE DISCLOSURE ISSUES AND NEXT STEPS (0.5).	1.30	2,073.50	009	68513929
08/10/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON EMAIL TO BOARD (.1); EMAILS WITH CORPORATE AND TAX TEAMS RE CORPORATE STRUCTURE AND TAX ISSUES (.1); CONFER WITH S. GOLDRING RE CORPORATE STRUCTURE AND TAX ISSUES (.1).	0.30	577.50	009	68502981

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08/10/23	Johnson, Merritt S. CALL RE SPECIAL COMMITTEE MATTER.	0.30	487.50	009	68502398
08/10/23	Carlson, Clifford W. DRAFT EMAIL UPDATE TO BOARD (.4).	0.40	550.00	009	68819228
08/10/23	Mezzatesta, Jared INBOUND CALL FROM EQUITY HOLDER REGARDING CASE STATUS.	0.20	150.00	009	68501305
08/10/23	Heller, Paul E. DRAFT FORM S-1 FOR B.RILEY EQUITY LINE OF CREDIT (1.5).	1.50	1,837.50	009	68502602
08/11/23	Perez, Alfredo R. COMMUNICATIONS WITH M. RARIDEN AND WEIL TEAM REGARDING SHARE ISSUES (.2); COMMUNICATIONS WITH P. HELLER REGARDING OTC INQUIRY (.1).	0.30	568.50	009	68510422
08/11/23	Tsekerides, Theodore E. CONFERENCE CALL WITH QUINN EMANUEL RE: DISCLOSURE ISSUES (0.3); ANALYZE ISSUES RE: COMPANY DISCLOSURE (0.6); CONFERENCE CALL WITH C. CARLSON RE: COMPANY DISCLOSURE ISSUES (0.1).	1.00	1,595.00	009	68513486
08/11/23	Johnson, Merritt S. CALL WITH QUINN RE DISCLOSURE.	0.60	975.00	009	68975905
08/11/23	Mezzatesta, Jared CALLS WITH INBOUND EQUITY HOLDERS.	0.30	225.00	009	68511863
08/15/23	Carlson, Clifford W. REVIEW AND REVISE BOARD AND SPECIAL COMMITTEE MINUTES (.8).	0.80	1,100.00	009	68552596
08/16/23	Schrock, Ray C.	2.20	4,609.00	009	68550932

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	FOLLOW UP CALLS WITH CHAIRMAN OF BOARD (2.2).				
08/16/23	Adams, Frank R. CONFER WITH M. JOHNSON, OTHERS RE CERTAIN DISCLOSURE CONSIDERATIONS.	0.40	780.00	009	68557828
08/16/23	Johnson, Merritt S. EMAILS RE SPECIAL COMMITTEE MATTER.	0.40	650.00	009	68563727
08/16/23	Calabrese, Christine A. REVIEW BOARD AND SPECIAL COMMITTEE MINUTES (.3).	0.30	403.50	009	68529087
08/16/23	Lyons, Patrick REVIEW CIRCULATED BOARD MINUTES AND NOTES FROM RECENT MEETINGS OF BOARD AND SPECIAL COMMITTEE (0.9); REVISE ALL DRAFT MINUTES (0.8); CIRCULATE REVISED DRAFT MINUTES TO C. CALABRESE (0.1).	1.80	1,638.00	009	68528813
08/16/23	Reyes, Destiny COMPILE MINUTES.	2.10	1,911.00	009	68554497
08/17/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING NEXT STEPS IN THE SPECIAL COMMITTEE MATTER (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SAME (.1).	0.30	568.50	009	68551885
08/17/23	Johnson, Merritt S. CALL RE SPECIAL COMMITTEE MATTER (0.4); REVIEW NASDAQ COMMENT LETTER (0.2).	0.60	975.00	009	68563823
08/17/23	Carlson, Clifford W. REVIEW BOARD MATERIALS AND MULTIPLE EMAILS RE SAME (1.5); EMAILS RE BOARD MINUTES (.2).	1.70	2,337.50	009	68554014
08/17/23	Lyons, Patrick CIRCULATE NOTE TO RESTRUCTURING TEAM WITH LIT TEAM'S EDITS TO DRAFT COMPANY MINUTES.	0.10	91.00	009	68530359

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08/17/23	Reyes, Destiny UPDATE BOARD AND SPECIAL COMMITTEE MINUTES.	0.90	819.00	009	68554514
08/17/23	Wissman, Eric PREPARE S-1 (.2); EMAIL TO M. JOHNSON RE: NASDAQ APPLICATION (.2).	0.40	364.00	009	68538006
08/17/23	Crabtree, Austin B. DRAFT SPECIAL COMMITTEE PRESENTATION (1.3).	1.30	1,521.00	009	68554884
08/17/23	Mezzatesta, Jared CALL WITH INBOUND EQUITY HOLDER (0.1); RELATED CORRESPONDENCE (0.1).	0.20	150.00	009	68842679
08/17/23	Heller, Paul E. REVIEW NASDAQ LETTER REGARDING INITIAL LISTING APPLICATION INFORMATION REQUESTS AND PREPARE INITIAL NASDAQ RESPONSE LETTER.	1.10	1,347.50	009	68540026
08/18/23	Perez, Alfredo R. REVIEW SPECIAL COMMITTEE MATERIALS (.2).	0.20	379.00	009	68552256
08/18/23	Carlson, Clifford W. FINALIZE AND CIRCULATE BOARD MATERIALS (.5); PARTICIPATE ON BOARD CALL (.4); PARTICIPATE ON SPECIAL COMMITTEE CALL (.2).	1.10	1,512.50	009	68554542
08/18/23	Reyes, Destiny ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS.	0.80	728.00	009	68554570
08/18/23	Wissman, Eric PREPARE S-1.	0.10	91.00	009	68543544
08/18/23	Crabtree, Austin B. ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (0.8).	0.80	936.00	009	68554896

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08/20/23	Wissman, Eric PREPARE ELOC S-1.	5.20	4,732.00	009	68545995
08/21/23	Wohl, David E. 40 ACT ANALYSIS AND EMAILS WITH WEIL TEAM RE SAME.	0.80	1,320.00	009	68558945
08/21/23	Reyes, Destiny DRAFT 8/18 MINUTES.	1.70	1,547.00	009	68584382
08/21/23	Wissman, Eric PREPARE NASDAQ LISTING APPLICATION SUPPLEMENT (2.3); PREPARE ELOC S-1 (2.0).	4.30	3,913.00	009	68557583
08/22/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING SPECIAL COMMITTEE MATTER (.1).	0.10	189.50	009	68565695
08/22/23	Johnson, Merritt S. EMAILS RE SPECIAL COMMITTEE MATTER.	0.80	1,300.00	009	68799166
08/22/23	Carlson, Clifford W. REVIEW AND DISCUSS AD HOC GROUP'S PROPOSAL AND CIRCULATE TO BOARD (.5); REVIEW BOARD AND SPECIAL COMMITTEE MINUTES (.3).	0.80	1,100.00	009	68595273
08/22/23	Reyes, Destiny UPDATE MINUTES.	1.20	1,092.00	009	68584379
08/22/23	Wissman, Eric CALL WITH M. JOHNSON, P. HELLER AND M. TAITT-HERMON RE SECURITIES ISSUES (.4); PREPARE EMAIL TO QUINN EMMANUEL RE: NASDAQ APPLICATION (.3); PREPARE NASDAQ APPLICATION (.4).	1.10	1,001.00	009	68561512
08/22/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	1.80	2,106.00	009	68563154

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08/22/23	Mezzatesta, Jared CALL TO INBOUND EQUITY HOLDER.	0.10	75.00	009	68843257
08/23/23	Perez, Alfredo R. REVIEW DISCLOSURE ISSUES (.2).	0.20	379.00	009	68571727
08/23/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON BOARD MINUTES (.1); EMAIL WITH C. CARLSON RE GOVERNANCE ISSUES (.1).	0.20	385.00	009	68571455
08/23/23	Johnson, Merritt S. EMAILS RE DISCLOSURE (0.5).	0.50	812.50	009	68576952
08/23/23	Carlson, Clifford W. EMAILS RE BOARD MINUTES.	0.10	137.50	009	68595286
08/23/23	Lyons, Patrick REVIEW DRAFT BOARD AND SPECIAL COMMITTEE MINUTES, REVISE DRAFTS, AND RE-CIRCULATE TO LIT TEAM FOR COMMENTS.	0.20	182.00	009	68566691
08/23/23	Reyes, Destiny DRAFT MINUTES AND REVIEW SPECIAL COMMITTEE RESOLUTIONS.	2.60	2,366.00	009	68584667
08/23/23	Wissman, Eric PREPARE ELOC S-1 (.4); PREPARE T-3 (1.2).	1.60	1,456.00	009	68569759
08/23/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	4.00	4,680.00	009	68569123
08/24/23	Perez, Alfredo R.	0.70	1,326.50	009	68577625

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	CONFERENCE CALL WITH QUINN, T. DUCHENE AND WEIL TEAM REGARDING SPECIAL COMMITTEE MATTER (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING NEXT STEPS ON SPECIAL COMMITTEE MATTER (.1); REVIEW NASDAQ APPLICATION (.1); REVIEW THE SPECIAL COMMITTEE MATERIALS (.2).				
08/24/23	Adams, Frank R. CONSULT RE NASDAQ QUESTIONS.	0.40	780.00	009	68580358
08/24/23	Johnson, Merritt S. CALL RE SPECIAL COMMITTEE MATTER WITH THE COMPANY AND QUINN (0.5); FOLLOW UP CALLS WITH C. CARLSON AND D. STERN RE SAME (0.5); CALL WITH F. ADAMS RE SECURITIES ISSUES (0.5); REVISE NASDAQ APPLICATION (0.8).	2.30	3,737.50	009	68577070
08/24/23	Stein, Daniel Lawrence CALL WITH M. JOHNSON AND C. CARLSON RE SPECIAL COMMITTEE MATTER (.4); CALL WITH QUINN EMMANUEL TEAM RE SAME (.3); REVIEW BACKGROUND INFORMATION RE SPECIAL COMMITTEE MATTER IN PREPARATION FOR CALL WITH COMPANY COUNSEL (.2).	0.90	1,615.50	009	68587085
08/24/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH QUINN AND COMPANY RE SPECIAL COMMITTEE MATTER (.5); FOLLOW UP CALLS AND EMAILS RE SAME (.3).	0.80	1,100.00	009	68819326
08/24/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 8/25.	2.90	3,088.50	009	68588098
08/24/23	Lyons, Patrick EMAIL RESTRUCTURING TEAM CIRCULATING LITIGATION TEAM EDITS TO DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	0.10	91.00	009	68570059
08/24/23	Reyes, Destiny ORGANIZE MINUTES FOR DISTRIBUTION TO BOARD AND SPECIAL COMMITTEE.	0.20	182.00	009	68584503
08/24/23	Wissman, Eric	1.40	1,274.00	009	68575239

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	CALL RE: NASDAQ APPLICATION (.3); UPDATE NASDAQ APPLICATION (1.1).				
08/24/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION (1.6); CONFERENCE WITH C. CARLSON REGARDING SAME (0.3).	1.90	2,223.00	009	68579542
08/24/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	9.30	10,881.00	009	68572709
08/24/23	Heller, Paul E. CALL WITH COMPANY AND QUINN RE DISCLOSURE MATTERS (0.5); REVIEW SUPPLEMENTAL NASDAQ LISTING APPLICATION AND PREPARE COMMENTS ON SAME (0.6).	1.10	1,347.50	009	68576363
08/25/23	Perez, Alfredo R. REVIEW SPECIAL COMMITTEE MATERIALS (.2).	0.20	379.00	009	68587359
08/25/23	Heyliger, Adelaja K. DISCUSS NASDAQ INQUIRY QUESTIONS AND REVISED LISTING APPLICATION RESPONSES.	1.10	1,787.50	009	68576656
08/25/23	Berkovich, Ronit J. REVIEW MATERIALS FOR SPECIAL COMMITTEE MEETING (.1); REVIEW MATERIALS IN ADVANCE OF SPECIAL COMMITTEE MEETING (.1); PARTICIPATE IN BOARD MEETING (.5); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.1).	0.80	1,540.00	009	68585662
08/25/23	Schrock, Ray C. PREPARE FOR AND ATTEND BOARD CALL (1.0); PREPARE FOR AND ATTEND SPECIAL COMMITTEE CALL (.5).	1.50	3,142.50	009	68811894
08/25/23	Johnson, Merritt S. CALL WITH C. CARLSON RE SEC (0.6); ATTENTION TO EMAILS (0.7); MARKUP NASDAQ APPLICATION (0.7); CALL WITH A. HEYLINGER RE SAME (0.5).	2.50	4,062.50	009	68587968

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08/25/23	Carlson, Clifford W. FINALIZE MATERIALS FOR BOARD AND SPECIAL COMMITTEE CALLS AND EMAIL SAME (.7); PARTICIPATE ON BOARD AND SPECIAL COMMITTEE CALLS (.7).	1.40	1,925.00	009	68595482
08/25/23	Wissman, Eric EMAIL TO M. JOHNSON RE: NASDAQ APPLICATION.	0.10	91.00	009	68578911
08/25/23	Crabtree, Austin B. ATTEND SPECIAL COMMITTEE AND BOARD MEETING (0.6).	0.60	702.00	009	68579532
08/25/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	2.40	2,808.00	009	68579626
08/26/23	Wissman, Eric CALL RE: WARRANT VALUATION WITH PJT.	0.20	182.00	009	68582798
08/28/23	Wohl, David E. ANALYSIS RE 40 ACT STATUS.	0.20	330.00	009	68591844
08/28/23	Da Silva Leite, Enrico Bueno COMMUNICATIONS WITH J. GOLTSEY, WEIL M&A, D. WOHL AND COMPANY RE: INVESTMENT COMPANY ANALYSIS AND DIGITAL ASSETS (0.4); REVIEW 10-Q AND 10-K DOCUMENTS RE: ANALYSIS REGARDING INFORMATION PROVIDED BY THE COMPANY AND DISCUSSED WITH WEIL TEAM (0.5).	0.90	958.50	009	68596145
08/28/23	Reyes, Destiny ORGANIZE ALL 2023 Q2 AND Q3 MINUTES FOR DISCOVERY (3.9); DRAFT 8/25 MINUTES (1.6).	5.50	5,005.00	009	68663773
08/28/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	1.20	1,404.00	009	68588637
08/29/23	Carlson, Clifford W.	0.30	412.50	009	68726016

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	EMAILS RE BOARD MINUTES AND DECKS IN RESPONSE TO DISCOVERY REQUESTS (.3).				
08/29/23	Wissman, Eric PREPARE ELOC S-1.	2.90	2,639.00	009	68597594
08/30/23	Carlson, Clifford W. SPECIAL COMMITTEE UPDATE EMAIL RE MEDIATION.	0.40	550.00	009	68811416
08/30/23	Reyes, Destiny ORGANIZE BOARD MINUTES FOR COMPANY APPROVAL.	3.10	2,821.00	009	68663803
08/30/23	Wissman, Eric PREPARE 8-K RE: JULY MORS (.6); CALL RE: MEDIATION WITH M. JOHNSON, C. CARLSON, J. GOLTSEY (.8); PREPARE 8-K RE: SECOND AMENDED PLAN (.3); REVIEW NASDAQ APPLICATION (.3).	2.00	1,820.00	009	68635019
08/30/23	Crabtree, Austin B. CONFERENCE WITH EQUITY HOLDERS RE: INBOUND INQUIRIES (0.3).	0.30	351.00	009	68635119
08/30/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	0.10	117.00	009	68631881
08/30/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS AND RESTRUCTURING TEAMS TO DISCUSS ISSUES RE: MEDIATOR PROPOSAL AND ELOC.	0.80	600.00	009	68639311
08/30/23	Heller, Paul E. REVIEW NASDAQ APPLICATION COMMENTS FROM COMPANY AND REVISED NASDAQ APPLICATION (.5); REVIEW DRAFT 8KS FOR AMENDED PLAN FILING (0.8).	1.30	1,592.50	009	68813397
08/31/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE BOARD MEETING (.1).	0.10	192.50	009	68660650

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08/31/23	Johnson, Merritt S. REVIEW NASDAQ APPLICATION.	0.30	487.50	009	68813581
08/31/23	Carlson, Clifford W. EMAILS RE BOARD AND SPECIAL COMMITTEE MATERIALS AND REVISE SAME (.5).	0.50	687.50	009	68725998
08/31/23	Wissman, Eric REVIEW PRINTER PROOF OF 8-K RE: MORS (.3); PREPARE MORS 8-K FOR FILING (.6).	0.90	819.00	009	68657323
08/31/23	Motta, Patrick FILE 8-K DISCLOSING JULY MONTHLY OPERATING REPORTS ONCE THEY WENT LIVE ON STRETTO (.2); DISCUSS MORS 8-K FILING PROCESS WITH WEIL CAPITAL MARKETS TEAM MEMBER (.2); REVIEW PRINTER PROOF OF THE 8-K DISCLOSING THE JULY MONTHLY OPERATING REPORTS (.6).	1.00	750.00	009	68657381
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		169.80	\$202,827.00		
08/02/23	Crabtree, Austin B. DRAFT EMAIL TO WEIL TEAM REGARDING VENDOR (0.7).	0.70	819.00	010	68464846
08/03/23	Tsekerides, Theodore E. CALL WITH RESTRUCTURING TO DISCUSS CRITICAL VENDOR ISSUES.	0.30	478.50	010	68468424
08/03/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM RE VENDOR ISSUES (.3).	0.30	412.50	010	68490772
08/03/23	Calabrese, Christine A. DISCUSS CRITICAL VENDOR PAYMENTS WITH A. CRABTREE (.2); CALL WITH T. TSEKERIDES, A. PEREZ, C. CARLSON, AND A. CRABTREE RE: CRITICAL VENDOR PAYMENTS (.5); CALL WITH A. CRABTREE AND VENDOR RE: SAME (.2).	0.90	1,210.50	010	68465592
08/03/23	Crabtree, Austin B.	0.30	351.00	010	68464855

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	CONFERENCE WITH A. PEREZ, C. CALABRESE, C. CARLSON, AND T. TSEKERIDES REGARDING VENDOR ISSUE (0.3).				
08/04/23	Crabtree, Austin B. CONFERENCE WITH VENDOR REGARDING CRITICAL VENDOR STATUS (0.1); CORRESPOND WITH J. CREIGHTON REGARDING SAME (0.1).	0.20	234.00	010	68464827
08/09/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND C. CARLSON REGARDING VENDOR ISSUES.	0.20	379.00	010	68791606
08/09/23	Sheng, Sheng REVIEW AND SUMMARIZE CRITICAL VENDOR MOTION AND ORDER (1.5).	1.50	1,597.50	010	68791618
08/09/23	Crabtree, Austin B. ANALYZE CRITICAL VENDOR ORDER (0.7); CONFERENCE WITH C. CARLSON AND S. SHENG REGARDING SAME (0.3).	1.00	1,170.00	010	68503555
08/17/23	Fabsik, Paul PREPARE AND FILE CERTIFICATION OF COUNSEL REGARDING ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND HUBAND-MANTOR CONSTRUCTION, INC. AND (II) GRANTING RELATED RELIEF.	0.60	285.00	010	68536452
08/18/23	Mezzatesta, Jared CORRESPONDENCE RE INBOUND CALLERS.	0.20	150.00	010	68549913
08/25/23	Fabsik, Paul PREPARE AND FILE DEBTORS MASTER SERVICE LIST.	0.60	285.00	010	68578803
SUBTOTAL TASK 010 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		6.80	\$7,372.00		
08/01/23	Berkovich, Ronit J.	0.10	192.50	011	68448561

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	REVIEW PROPOSED DIP BUDGET AND EMAIL C. CARLSON RE PLAN-RELATED ISSUES (.1).				
08/01/23	Carlson, Clifford W. EMAILS RE DIP BUDGET.	0.30	412.50	011	68490623
08/02/23	Perez, Alfredo R. REVIEW UPDATED DIP BUDGET REQUESTED FOR DILIGENCE BY AD HOC GROUP (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING THE DIP BUDGET (.1).	0.30	568.50	011	68923645
08/02/23	Goltser, Jonathan REVIEW WEEKLY DIP BUDGET AND WEIL FEES (.3).	0.30	367.50	011	68478087
08/06/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAM RE: EXIT TERM SHEET (0.3); REVIEW REVISED DRAFT OF EXIT TERM SHEET (0.4); REVISE DRAFT EXIT TERM SHEET (0.1).	0.80	852.00	011	68469980
08/10/23	Goltser, Jonathan MEETINGS AND DISCUSSIONS WITH ALIX AND WEIL TEAM RE DIP BUDGET (.5).	0.50	612.50	011	68514263
08/14/23	Freeman, Danek A. ATTENTION TO SETTLEMENT PROCEEDS INQUIRY RE DIP (.3); EMAILS RE SETTLEMENT INQUIRY (.2).	0.50	875.00	011	68841232
08/14/23	Goltser, Jonathan EMAIL WITH WEIL BANKING RE FOUNDRY SETTLEMENT & DIP LOAN PROVISIONS.	0.20	245.00	011	68825696
08/14/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: FOUNDRY SETTLEMENT AND ASSET SALE/DISPOSITION RESTRICTIONS UNDER EXISTING DIP CRA (0.4); REVIEW AND ANALYZE ASSET SALE/DISPOSITION PROVISIONS OF EXISTING DIP CRA (0.8).	1.20	1,278.00	011	68520229
08/15/23	Freeman, Danek A.	0.60	1,050.00	011	68526116

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	EMAIL MEMORANDUM RE REAL ESTATE SALE TO DETERMINE ISSUES UNDER DIP (.4); REVIEW DIP CRA FOR ASSET SALE REQUIREMENTS (.2).				
08/15/23	Carlson, Clifford W. EMAILS RE POTENTIAL ASSET SALE AND REQUIREMENTS UNDER THE DIP.	0.30	412.50	011	68552478
08/15/23	Pucci-Sisti Maisonrouge, Maximilien J. CREDIT AGREEMENT REVIEW AND ANALYSIS RE: POTENTIAL SALE (0.8).	0.80	1,100.00	011	68539743
08/15/23	Stantzyk-Guzek, Claudia REVIEW REQUIREMENTS UNDER CRA FOR DISPOSITION OF SUBJECT REAL PROPERTY (0.4); DISCUSS SAME WITH T. HECKEL (0.1).	0.50	532.50	011	68527830
08/16/23	Goltser, Jonathan REVIEW WEEKLY BUDGET/BILLINGS (.3).	0.30	367.50	011	68552502
08/18/23	Goltser, Jonathan EMAIL WITH ALIX RE WEIL BUDGET FOR DIP BUDGET (.1).	0.10	122.50	011	68552624
08/21/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DIP BUDGET ISSUES (.1).	0.10	192.50	011	68559731
08/21/23	Goltser, Jonathan INTERNAL CALLS AND CALLS WITH ALIX RE WEIL BUDGET FOR DIP BUDGET (.4).	0.40	490.00	011	68587223
08/22/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL RESTRUCTURING. WEIL CAPITAL MARKETS, WEIL BANKING AND CORE TEAMS RE: REVISED DRAFTS OF EXIT TERM SHEET AND COMMITMENT LETTER AND ISSUES LISTS (0.4); ATTEND CALL WITH WEIL RESTRUCTURING, WEIL BANKING, WEIL CAPITAL MARKETS, PJT AND CORE TEAMS RE SAME (0.7).	1.10	1,171.50	011	68564348
08/23/23	Berkovich, Ronit J.	0.40	770.00	011	68571457

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	CALL WITH C. CARLSON, J. GOLTSER, AND J. FRIEDMAN RE DIP BUDGET ISSUES (.4).				
08/23/23	Carlson, Clifford W.	0.50	687.50	011	68595367
	PARTICIPATE ON BUDGET CALL WITH R. BERKOVICH, J. GOLTSER, AND J. FRIEDMAN (.4); PREPARE FOR SAME (.1).				
08/23/23	Friedman, Julie T.	0.40	310.00	011	68778215
	CALL WITH R. BERKOVICH, C. CARLSON AND J. GOLTSER RE: DIP BUDGET ISSUES.				
08/23/23	Goltser, Jonathan	1.10	1,347.50	011	68587402
	CALL WITH R. BERKOVICH, C. CARLSON, AND J. FRIEDMAN RE WEIL BUDGET FOR DIP BUDGET (.4); FOLLOW UP CALL WITH ALIX, AND REVIEW LANGUAGE IN DIP ORDER (.7).				
08/25/23	Berkovich, Ronit J.	0.30	577.50	011	68585665
	EMAIL TO CORE RE DIP BUDGET ISSUES (.3).				
08/28/23	Freeman, Danek A.	0.70	1,225.00	011	68595156
	REVIEW REVISED COMMITMENT LETTER AND TERM SHEETS AND RELATED ISSUES LIST (.5); EMAILS RE OPEN ISSUES RE SAME (.2).				
08/28/23	Berkovich, Ronit J.	0.20	385.00	011	68594924
	EMAILS WITH TEAM RE DIP BUDGET ISSUES (.1); EMAILS WITH CORE RE DIP BUDGET ISSUES (.1).				
08/29/23	Freeman, Danek A.	0.10	175.00	011	68890843
	EMAILS RE INSURANCE FINANCING AND DIP COVENANTS.				
08/30/23	Perez, Alfredo R.	0.40	758.00	011	68640510
	VARIOUS COMMUNICATIONS WITH ALIX AND WEIL TEAM REGARDING THE DIP BUDGET (.4).				
08/30/23	Freeman, Danek A.	0.50	875.00	011	68639365

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	REVIEW DIP CRA COVENANTS WITH RESPECT TO PROPOSED INSURANCE FINANCING (.3); EMAILS RE INSURANCE FINANCING AND DIP COVENANTS (.2).				
08/30/23	Berkovich, Ronit J. CALL WITH R. BLOKH RE DIP BUDGET (.1).	0.10	192.50	011	68639513
08/30/23	Goltser, Jonathan REVIEW WEEKLY BUDGET (.3).	0.30	367.50	011	68683643
08/30/23	Sheng, Sheng REVIEW DIP BUDGET.	1.30	1,384.50	011	68629522
08/30/23	Waterman, Katherine CORRESPONDENCE WITH WEIL BANKING TEAM, WEIL RESTRUCTURING AND PJT RE: INSURANCE PREMIUM ANALYSIS.	0.30	273.00	011	68632942
SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		15.00	\$20,170.50		
08/01/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON AND P. SCRAGE REGARDING DISCLOSURE LANGUAGE (.1).	0.10	189.50	012	68450618
08/01/23	Carlson, Clifford W. PARTICIPATE ON CALL RE LIQUIDATION ANALYSIS (.5); FOLLOW UP CALL RE SAME (.4).	0.90	1,237.50	012	68490686
08/01/23	Burbridge, Josephine Avelina CALL WITH J. GOLTSEY AND ALIX TEAM RE: LIQUIDATION ANALYSIS (0.9); CORRESPONDENCE WITH J. GOLTSEY AND ALIX TEAM RE: SAME (0.1); REVIEW AND ANALYZE LIQUIDATION ANALYSIS (0.2); REVIEW AND REVISE DISCLOSURE STATEMENT (0.8).	2.00	2,750.00	012	68455291
08/01/23	Goltser, Jonathan	3.00	3,675.00	012	68730799

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	CALL WITH ALIX & PJT RE LIQUIDATION ANALYSIS (1); FOLLOW UP CALL WITH WEIL RE AND ALIX RE LIQUIDATION ANALYSIS AND TREATMENT OF LIENS (.5); REVIEW AND COMMENT ON MINER AND GUC BALLOTS (1.5).				
08/01/23	Barras, Elizabeth REVISE DISCLOSURE STATEMENT.	0.20	182.00	012	68731070
08/01/23	Polishuk, Menachem CALL WITH C. CARLSON RE: DISCLOSURE STATEMENT MOTION (.2); REVISE DISCLOSURE STATEMENT MOTION (7.1).	7.30	6,643.00	012	68444013
08/01/23	Feder, Adina DRAFT DISCLOSURE STATEMENT.	0.30	225.00	012	68452940
08/01/23	Mezzatesta, Jared UPDATE DISCLOSURE STATEMENT (1.5); CORRESPONDENCE RE DISCLOSURE STATEMENT (0.2); DISCUSSION WITH M. POLISHUK RE DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (.1).	1.80	1,350.00	012	68453356
08/02/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE DISCLOSURE STATEMENT (.1).	0.10	192.50	012	68462488
08/02/23	Carlson, Clifford W. CALL WITH R. BERKOVICH RE PLAN AND DISCLOSURE STATEMENT (.5); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (2.2); REVISE DISCLOSURE STATEMENT (.5).	3.20	4,400.00	012	68490762
08/02/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. FEDER RE: DISCLOSURE STATEMENTS (0.2).	0.20	275.00	012	68884740
08/02/23	Goltser, Jonathan	4.00	4,900.00	012	68477986

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	UPDATE DISCLOSURE STATEMENT FOR RIGHTS OFFERING LANGUAGE AND REVISIONS TO EQUIPMENT LENDER NARRATIVE (3.3); CALL WITH ALIX COMPANY RE LIQUIDATION ANALYSIS AND INTERCOMPANY ACTIVITY AND REVIEW INTERCOMPANY LEDGER (.7).				
08/02/23	Polishuk, Menachem	6.50	5,915.00	012	68452398
	REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS.				
08/02/23	Crabtree, Austin B.	0.40	468.00	012	68464837
	COMMENT ON DISCLOSURE STATEMENT (0.3); CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.1).				
08/02/23	Mezzatesta, Jared	9.10	6,825.00	012	68453346
	REVISE DISCLOSURE STATEMENT (8.1); CALL WITH C. CARLSON TO DISCUSS SAME (0.2); RELATED CORRESPONDENCE (0.5); CALL WITH J. GOLTSEY TO DISCUSS SAME (0.3).				
08/03/23	Berkovich, Ronit J.	1.90	3,657.50	012	68462511
	REVIEW AND REVISE DISCLOSURE STATEMENT.				
08/03/23	Carlson, Clifford W.	1.70	2,337.50	012	68490754
	REVISE DISCLOSURE STATEMENT MOTION (.5); REVISE DISCLOSURE STATEMENT (1.2).				
08/03/23	Goltser, Jonathan	1.80	2,205.00	012	68477906
	UPDATE DISCLOSURE STATEMENT RE RIGHTS OFFERING (.8); REVIEW AND REVISE UPDATED LIQUIDATION ANALYSIS (1.0).				
08/03/23	Polishuk, Menachem	8.50	7,735.00	012	68460660
	REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (8); CONFERENCE WITH R. BERKOVICH RE: DISCLOSURE STATEMENT MOTION (.2); CALL WITH C. CARLSON RE: SAME (.3).				
08/03/23	Mezzatesta, Jared	10.20	7,650.00	012	68460132
	REVISE DISCLOSURE STATEMENT (9.4); CALL WITH C. CARLSON TO DISCUSS (0.4); CALL WITH J. GOLTSEY TO DISCUSS (0.2); RELATED CORRESPONDENCE (0.2).				

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08/04/23	Westerman, Gavin REVIEW DISCLOSURE STATEMENT.	0.40	690.00	012	68763619
08/04/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE LIQUIDATION ANALYSIS (.1); REVIEW AND REVISE DISCLOSURE STATEMENT (1.3); EMAILS WITH J. MEZZATESTA RE DISCLOSURE STATEMENT (.1).	1.50	2,887.50	012	68474558
08/04/23	Carlson, Clifford W. REVISE DISCLOSURE STATEMENT (.5); EMAILS WITH PLAINTIFF'S COUNSEL RE DISCLOSURE STATEMENT (.2).	0.70	962.50	012	68490931
08/04/23	Goltser, Jonathan DRAFT ADDITIONAL RISK FACTORS FOR DISCLOSURE STATEMENT (1.5); CALL WITH ALIX RE LIQUIDATION ANALYSIS (.2).	1.70	2,082.50	012	68478289
08/04/23	Da Silveira Leite, Enrico Bueno REVIEW AND REVISE DISCLOSURE STATEMENT.	0.70	745.50	012	68765259
08/04/23	Kutner, Alyssa EMAILS WITH E. LEITE RE REVISIONS TO DISCLOSURE STATEMENT AND ANALYSIS RE SAME (0.2); ANALYSIS RE REVISIONS RE SAME (0.2); EMAILS WITH J. MEZZATESTA RE SAME (0.1).	0.50	637.50	012	68477959
08/04/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (7.1).	7.10	6,461.00	012	68470856
08/04/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (6.5); RELATED CORRESPONDENCE (0.4).	6.90	5,175.00	012	68474975
08/05/23	Westerman, Gavin REVIEW DISCLOSURE STATEMENT COMMENTS (.4); REVIEW AND REVISE DISCLOSURE STATEMENT (1.6).	2.00	3,450.00	012	68788996
08/05/23	Freeman, Danek A.	0.30	525.00	012	68824671

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	REVIEW DISCLOSURE STATEMENT.				
08/05/23	Johnson, Merritt S. REVIEW AND REVISE DISCLOSURE STATEMENT (0.9); EMAILS WITH TEAM RE: SAME (0.2).	1.10	1,787.50	012	68789042
08/05/23	Carlson, Clifford W. REVISE DISCLOSURE STATEMENT (.7).	0.70	962.50	012	68490866
08/05/23	Kutner, Alyssa REVISE DISCLOSURE STATEMENT, INCLUDING REVIEW RE PRECEDENT AND UNDERLYING DOCUMENTS (0.5); ANALYSIS RE REVISIONS FROM CAPITAL MARKETS, G. WESTERMAN RE SAME (0.3).	0.80	1,020.00	012	68477954
08/05/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (1.7); RELATED CORRESPONDENCE (0.2).	1.90	1,425.00	012	68474882
08/06/23	Westerman, Gavin REVIEW AND COMMENT RE DISCLOSURE STATEMENT COMMENTS.	0.30	517.50	012	68789043
08/06/23	Freeman, Danek A. REVIEW DISCLOSURE STATEMENT.	0.30	525.00	012	68789045
08/06/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT (1.8).	1.80	3,465.00	012	68474569
08/06/23	Carlson, Clifford W. REVISE DISCLOSURE STATEMENT AND CALLS WITH TEAM RE SAME (1.1); REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (.8).	1.90	2,612.50	012	68529000
08/06/23	Da Silveira Leite, Enrico Bueno REVIEW EDITS TO THE DISCLOSURE STATEMENT MADE BY CAPITAL MARKETS.	0.30	319.50	012	68789439
08/06/23	Mezzatesta, Jared	6.60	4,950.00	012	68475018

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	REVISE DISCLOSURE STATEMENT.				
08/06/23	Motta, Patrick	1.90	1,425.00	012	68473021
	REVISE DISCLOSURE STATEMENT, UPDATE CHANGES, CONFIRM EDITS WITH M&A AND SEND REDLINES TO RESTRUCTURING.				
08/07/23	Berkovich, Ronit J.	5.10	9,817.50	012	68485185
	REVIEW AND REVISE DISCLOSURE STATEMENT (1.2); CONFER WITH C. CARLSON RE PLAN AND DISCLOSURE STATEMENT FILING (.2); CALL WITH TEAM RE FINALIZING PLAN AND DISCLOSURE STATEMENT FOR FILING (.5); COORDINATE WITH TEAM AND PJT TO FINALIZE DISCLOSURE STATEMENT FOR FILING (3.2).				
08/07/23	Carlson, Clifford W.	3.50	4,812.50	012	68528962
	PARTICIPATE ON CALL WITH WEIL TEAM RE DISCLOSURE STATEMENT (.5); REVIEW AND REVISE DISCLOSURE STATEMENT (3.0).				
08/07/23	Burbridge, Josephine Avelina	0.40	550.00	012	68790232
	CORRESPONDENCE WITH S. SHENG RE: DISCLOSURE STATEMENT (.1); CORRESPONDENCE WITH R. BERKOVICH AND M. MAISONROUGE RE: REAL PROPERTY PRIORITIES AND DISCLOSURE STATEMENTS (.3).				
08/07/23	Kutner, Alyssa	0.40	510.00	012	68485481
	REVISE INSERT TO THE DISCLOSURE STATEMENT (0.3); EMAILS WITH E. CREASER, E. LEITE RE SAME (0.1).				
08/07/23	Sheng, Sheng	0.40	426.00	012	68490718
	DRAFT DISCLOSURE STATEMENT.				
08/07/23	Polishuk, Menachem	9.50	8,645.00	012	68482534
	REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS.				
08/07/23	Creaser, Eileen	1.10	825.00	012	68825826

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	DRAFT SUMMARY PARAGRAPH OF INDEMNIFICATION FOR D&O FROM CORE SCIENTIFIC BYLAWS FOR INCORPORATION IN THE DISCLOSURE STATEMENT (.8); CIRCULATE TO WEIL M&A TEAM FOR REVIEW (.1); INCORPORATE REQUESTED CHANGES (.2).				
08/07/23	Mezzatesta, Jared	10.50	7,875.00	012	68483946
	CALL WITH WEIL TEAM RE PLAN AND DISCLOSURE STATEMENT (0.5); REVISE DISCLOSURE STATEMENT (9.3); PREPARE DISCLOSURE STATEMENT AND EXHIBITS FOR FILING (0.3); RELATED CORRESPONDENCE (0.4).				
08/07/23	Heller, Paul E.	1.30	1,592.50	012	68975903
	REVIEW REVISED DISCLOSURE STATEMENT AND PLAN IN CONNECTION WITH FILING.				
08/07/23	Fabsik, Paul	3.30	1,567.50	012	68479089
	ASSIST WITH PREPARATION AND FILING OF AMENDED DISCLOSURE STATEMENT.				
08/08/23	Lender, David J.	0.30	538.50	012	68489290
	TELEPHONE CALL WITH R. BERKOVICH RE DISCLOSURE STATEMENT.				
08/08/23	Berkovich, Ronit J.	0.40	770.00	012	68790245
	EMAILS WITH TEAM RE PLAN AND DISCLOSURE STATEMENT (.1); CONFER WITH D. LENDER RE DISCLOSURE STATEMENT (.3).				
08/08/23	Goltser, Jonathan	2.30	2,817.50	012	68513167
	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION.				
08/08/23	Polishuk, Menachem	8.70	7,917.00	012	68489361
	REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (4.5); CALL WITH C. CARLSON RE: BINDERS (.1); PREPARE BINDERS RE: MATERIALS (2.1); REVIEW BINDERS RE: SAME (.8); DRAFT NOTICE OF RESCHEDULED HEARING RE: DISCLOSURE STATEMENT (.7); CALL WITH A. CRABTREE RE: VARIOUS WORKSTREAMS (.2); REVISE NOTICE OF RESCHEDULED HEARING BASED ON A. CRABTREE EDITS (.3).				
08/08/23	Crabtree, Austin B.	0.70	819.00	012	68503558

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	CONFERENCE WITH STRETTO (PARTIAL) AND J. MEZZATESTA REGARDING NOTICING OF PLAN DISCLOSURE STATEMENT (0.3); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.4).				
08/08/23	Mezzatesta, Jared	1.80	1,350.00	012	68483820
	FINAL EDITS TO DISCLOSURE STATEMENT (0.3); CALL WITH A. CRABTREE AND C. CARLSON TO DISCUSS SAME (0.2) PREPARE DISCLOSURE STATEMENT AND REDLINES FOR FILING (0.7); ASSIST M. POLISHUK WITH DISCLOSURE STATEMENT MOTION (.4); COORDINATE WITH S. SHENG ON M&M LIEN PROVISIONS OF DISCLOSURE STATEMENT/PLAN (.2).				
08/09/23	Perez, Alfredo R.	0.30	568.50	012	68509656
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE DISCLOSURE STATEMENT (.1); REVIEW AND COMMENT ON THE NOTICE OF THE DISCLOSURE STATEMENT HEARING (.2).				
08/09/23	Tsekerides, Theodore E.	1.50	2,392.50	012	68514337
	CONFERENCE CALL WITH C. CARLSON AND M. JOHNSON RE: PLAN DISCLOSURE ISSUES (0.4); ANALYZE AREAS FOR PLAN DISCLOSURE (0.4); CONFERENCE CALL WITH D. STEIN RE: ISSUES RELATED TO DISCLOSURE AND CORPORATE BEST STEPS (0.2); CONSIDER APPROACH FOR PLAN DISCLOSURE ISSUES AND FOLLOW UP WITH CLIENT RE: SAME (0.5).				
08/09/23	Berkovich, Ronit J.	0.10	192.50	012	68495521
	REVIEW AND PROVIDE COMMENTS ON NOTICE OF ADJOURNED DISCLOSURE STATEMENT HEARING (.1).				
08/09/23	Carlson, Clifford W.	1.10	1,512.50	012	68528961
	REVISE DISCLOSURE STATEMENT HEARING NOTICE (.2); REVIEW DISCLOSURE STATEMENT MOTION AND DISCUSS WITH M. POLISHUK AND A. CRABTREE (.5); REVIEW NOTICE OF DISCLOSURE STATEMENT HEARING (.4).				
08/09/23	Goltser, Jonathan	1.00	1,225.00	012	68514267
	COMMENT ON DISCLOSURE STATEMENT MOTION (1.0).				
08/09/23	Polishuk, Menachem	11.10	10,101.00	012	68494280
	REVISE NOTICE OF DISCLOSURE STATEMENT HEARING NOTICE (.9); CORRESPONDENCE WITH C. CARLSON AND A. CRABTREE RE: DISCLOSURE STATEMENT MOTION (.5); REVISE SAME (9.7).				

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08/09/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION AND ORDER (8.4).	8.40	9,828.00	012	68503559
08/09/23	Fabsik, Paul PREPARE AND FILE NOTICE OF RESCHEDULED HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS.	0.60	285.00	012	68493118
08/10/23	Carlson, Clifford W. REVISE BALLOTS (.7); REVISE DISCLOSURE STATEMENT MOTION (1.2).	1.90	2,612.50	012	68528999
08/10/23	Polishuk, Menachem REVISE NOTICE OF DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (15.9).	15.90	14,469.00	012	68500580
08/10/23	Crabtree, Austin B. REVIEW AND REVISE DISCLOSURE STATEMENT MOTION, ORDER, AND EXHIBITS (9.9); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1).	10.20	11,934.00	012	68503560
08/10/23	Mezzatesta, Jared RESEARCH PRECEDENT RE SOLICITATION PROCEDURES (0.5); REVISE DISCLOSURE STATEMENT (0.9); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.4).	1.80	1,350.00	012	68501259
08/11/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT MOTION (1.7).	1.70	3,272.50	012	68513952
08/11/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT MOTION AND EXHIBITS (1.1); CALL WITH A. CRABTREE AND M. POLISHUK RE SAME (.6); EMAILS WITH R. BERKOVICH RE SAME (.3).	2.00	2,750.00	012	68528995
08/11/23	Polishuk, Menachem	13.00	11,830.00	012	68508760

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	REVISE NOTICE OF DISCLOSURE STATEMENT MOTION (1.8); CALL WITH C. CARLSON AND A. CRABTREE RE: DISCLOSURE STATEMENT MOTION (.5); CALL WITH A. CRABTREE AND VARIOUS OTHERS RE: SOLICITATION PROCEDURES OF NOTEHOLDERS (.5); REVISE DISCLOSURE STATEMENT MOTION AND CORRESPONDING DOCUMENTS (10.2).				
08/11/23	Crabtree, Austin B.	9.10	10,647.00	012	68512490
	CONFERENCE WITH C. CARLSON AND M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION, ORDER, AND EXHIBITS (0.8); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION, ORDER, AND EXHIBITS (8.3).				
08/11/23	Mezzatesta, Jared	1.00	750.00	012	68511860
	REVIEW MORGAN HOFFMAN OBJECTION TO DISCLOSURE STATEMENT (0.4); DRAFT DISCLOSURE STATEMENT OBJECTION TRACKER (0.4); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.2).				
08/11/23	Heller, Paul E.	2.50	3,062.50	012	68513514
	REVIEW DISCLOSURE STATEMENT MOTION AND RELATED MOTION EXHIBITS AND PREPARE COMMENTS ON SAME.				
08/12/23	Berkovich, Ronit J.	1.10	2,117.50	012	68550438
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES (1.1).				
08/12/23	Carlson, Clifford W.	1.90	2,612.50	012	68528983
	REVISE SOLICITATION PROCEDURES AND BALLOTS (1.9).				
08/12/23	Polishuk, Menachem	6.80	6,188.00	012	68508839
	REVISE NOTICE OF DISCLOSURE STATEMENT MOTION (6.1); CALL WITH A. CRABTREE RE: R. BERKOVICH COMMENTS (.7).				
08/12/23	Crabtree, Austin B.	0.80	936.00	012	68512578
	CONFERENCE WITH M. POLISHUK REGARDING DISCLOSURE STATEMENT MOTION (0.8).				
08/13/23	Carlson, Clifford W.	1.50	2,062.50	012	68552610

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	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (1.5).				
08/13/23	Polishuk, Menachem	6.30	5,733.00	012	68509119
	REVISE NOTICE OF DISCLOSURE STATEMENT MOTION (6.2); CALL WITH C. CARLSON RE: SAME (.1).				
08/13/23	Heller, Paul E.	2.00	2,450.00	012	68515098
	FURTHER REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND RELATED MOTION EXHIBITS AND PREPARE COMMENTS ON SAME.				
08/14/23	Adams, Frank R.	0.50	975.00	012	68552264
	CONFER WITH P. HELLER RE CIRCULATED DRAFTS OF BALLOT (0.5).				
08/14/23	Johnson, Merritt S.	0.50	812.50	012	68795880
	COMMENT ON DISCLOSURE STATEMENT.				
08/14/23	Carlson, Clifford W.	0.90	1,237.50	012	68552428
	REVIEW BALLOTS AND EXHIBITS TO DISCLOSURE STATEMENT MOTION (.5); CALLS AND EMAILS RE DISCLOSURE STATEMENT MOTION (.4).				
08/14/23	Da Silva Leite, Enrico Bueno	2.10	2,236.50	012	68519442
	REVIEW DRAFT DISCLOSURE STATEMENT MOTION.				
08/14/23	Kutner, Alyssa	2.00	2,550.00	012	68521539
	ANALYSIS RE DISCLOSURE STATEMENT MOTION (0.3); CALL WITH P. HELLER RE SAME (0.1); EMAILS WITH RESTRUCTURING AND E. LEITE RE SAME (0.2); REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (0.8); EMAILS WITH E. LEITE AND E. CREASER RE SAME (0.3); FURTHER REVISIONS RE SAME (0.2); EMAILS WITH E. LEITE AND E. CREASER RE SAME (0.1).				
08/14/23	Polishuk, Menachem	11.50	10,465.00	012	68517803
	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (10.8); CALL WITH C. CARLSON RE SAME (.2); CALLS WITH A. CRABTREE (NUMEROUS) RE: SAME (.5).				

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08/14/23	Crabtree, Austin B. REVIEW AND REVISE BALLOTS AND NOTICES.	8.30	9,711.00	012	68554887
08/14/23	Creaser, Eileen REVISE DISCLOSURE STATEMENT MOTION AND DISCUSSION WITH P. HELLER FOR CLARIFICATION ON SEVERAL POINTS RE: OVERSUBSCRIPTION RIGHTS BEFORE SENDING TO THE FULL INTERNAL M&A TEAM FOR REVIEW (0.9); REVIEW DISCLOSURE STATEMENT MOTION SPECIFICALLY THE RIGHTS OFFERING PROCEDURES SECTION AND PROVIDED COMMENTS TO THE INTERNAL M&A TEAM (0.7).	1.60	1,200.00	012	68520327
08/14/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT PER R. BERKOVICH COMMENTS (0.7); REVISE DISCLOSURE STATEMENT PER A. KUTNER COMMENTS (0.2).	0.90	675.00	012	68519587
08/14/23	Heller, Paul E. REVISE DISCLOSURE STATEMENT MOTION (1.0); REVISE BALLOT PROCEDURES (0.5); REVIEW AND REVISE MASTER BALLOT (1.4).	2.90	3,552.50	012	68520694
08/15/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT MOTION AND DISCUSS SAME WITH A. CRABTREE (.5).	0.50	687.50	012	68552477
08/15/23	Da Silveira Leite, Enrico Bueno REVISE DISCLOSURE STATEMENT MOTION AND COMMUNICATIONS WITH WEIL RESTRUCTURING TEAM RE SAME.	0.90	958.50	012	68526163
08/15/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION (11.2); CALL WITH A. CRABTREE RE SAME (.5).	11.70	10,647.00	012	68523605
08/15/23	Crabtree, Austin B. REVIEW AND REVISE BALLOTS AND RELATED NOTICES (5.3); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.4).	5.70	6,669.00	012	68554892
08/15/23	Creaser, Eileen	1.70	1,275.00	012	68527803

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	REVISE DISCLOSURE STATEMENT MOTION PER A. KUTNER'S REQUEST AND SEND TO G. WESTERMAN FOR FINAL COMMENTS (1.1); INCORPORATE G. WESTERMAN'S COMMENTS AND SEND TO A. KUTNER FOR REVIEW, INCORPORATE A. KUTNER'S FINAL COMMENTS (0.3); INCORPORATE P. HELLER'S COMMENTS TO RIGHTS OFFERING SECTION AND SEND TO RESTRUCTURING TEAM FOR REVIEW (0.3).				
08/15/23	Heller, Paul E. REVIEW REVISED DISCLOSURE STATEMENT MOTION (0.9).	0.90	1,102.50	012	68797293
08/16/23	Carlson, Clifford W. EMAILS RE DISCLOSURE STATEMENT OBJECTION DEADLINE (.2); REVIEW REVISED SOLICITATION PROCEDURES AND EXHIBITS (.7).	0.90	1,237.50	012	68554201
08/16/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION.	1.60	1,456.00	012	68531736
08/17/23	Mezzatesta, Jared CALL WITH A. CRABTREE TO DISCUSS INBOUND CALLERS AND DISCLOSURE STATEMENT SCHEDULE (.3); UPDATE DISCLOSURE STATEMENT (1.1).	1.40	1,050.00	012	68549853
08/18/23	Polishuk, Menachem CORRESPONDENCE RE: DISCLOSURE STATEMENT MOTION (.1).	0.10	91.00	012	68554356
08/21/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.1).	0.10	192.50	012	68559700
08/21/23	Sheng, Sheng EMAIL COMMUNICATION WITH RE: TEAM RE: UPDATING DISCLOSURE STATEMENT FOR M&M SETTLEMENTS (0.1); EMAIL COMMUNICATION WITH J. MEZZATESTA RE: UPDATING DISCLOSURE STATEMENT FOR M&M SETTLEMENTS (0.2).	0.30	319.50	012	68560220
08/21/23	Mezzatesta, Jared	4.10	3,075.00	012	68557837

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	DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.3); DRAFT NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (0.5); CALL WITH A. CRABTREE TO DISCUSS SAME (0.1); REVISE DISCLOSURE STATEMENT (3.2).				
08/21/23	Lee, Kathleen Anne	1.50	795.00	012	68575132
	PREPARE MATERIALS FOR DISCLOSURE STATEMENT HEARING (1.1); CALL WITH P. FABSIK RE: SAME (.2); DRAFT AGENDA FOR HEARING (.2).				
08/22/23	Carlson, Clifford W.	1.50	2,062.50	012	68595288
	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (1.0); CALLS AND EMAILS WITH A. CRABTREE RE DISCLOSURE STATEMENT MOTION (.5).				
08/22/23	Polishuk, Menachem	7.00	6,370.00	012	68563516
	REVISE DISCLOSURE STATEMENT MOTION (6.7); CALL WITH A. CRABTREE, AND J. MEZZATESTA RE: SAME (.3).				
08/22/23	Crabtree, Austin B.	7.60	8,892.00	012	68566939
	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION, ORDER, AND EXHIBITS (7.1); CONFERENCES WITH C. CARLSON REGARDING SAME (0.2); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.1); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.2).				
08/22/23	Mezzatesta, Jared	5.20	3,900.00	012	68563825
	CALL WITH C. CARLSON RE DISCLOSURE STATEMENT MOTION (0.2); CALLS WITH A. CRABTREE REGARDING DISCLOSURE STATEMENT MOTION (1.1); REVISE EXHIBITS TO DISCLOSURE STATEMENT MOTION (3.9).				
08/23/23	Perez, Alfredo R.	0.10	189.50	012	68571745
	REVIEW DISCLOSURE STATEMENT NOTICE (.1).				
08/23/23	Berkovich, Ronit J.	1.70	3,272.50	012	68571414
	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE DISCLOSURE STATEMENT (1.7).				
08/23/23	Carlson, Clifford W.	0.30	412.50	012	68595318

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	EMAILS RE DISCLOSURE STATEMENT MOTION AND EXHIBITS (.3).				
08/23/23	Polishuk, Menachem	8.10	7,371.00	012	68569459
	REVISE DISCLOSURE STATEMENT MOTION (7.3); CALLS TO DISCUSS SAME WITH A. CRABTREE RE SAME (AGGREGATE) (.8).				
08/23/23	Crabtree, Austin B.	8.00	9,360.00	012	68570929
	REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION ANCILLARY DOCUMENTS (6.3); CONFERENCES WITH J. MEZZATESTA REGARDING SAME (0.4); CONFERENCES WITH M. POLISHUK REGARDING SAME (0.7); CONFERENCES WITH C. CARLSON REGARDING SAME (0.3); REVIEW SOLICITATION SERVICE INFORMATION FOR NOTEHOLDERS (0.2); CORRESPOND WITH STRETTO REGARDING SAME (0.1).				
08/23/23	Mezzatesta, Jared	5.40	4,050.00	012	68569926
	REVISE DISCLOSURE STATEMENT BALLOTS (2.7); CALL WITH J. CREIGHTON RE DISCLOSURE STATEMENT (0.2); REVISE DISCLOSURE STATEMENT MOTION EXHIBITS (1.8); CALL WITH A. CRABTREE TO DISCUSS SAME (0.3); RELATED CORRESPONDENCE (0.2); REVISE DISCLOSURE STATEMENT HEARING NOTICE (0.2).				
08/24/23	Polishuk, Menachem	2.80	2,548.00	012	68574811
	REVISE DISCLOSURE STATEMENT MOTION (1); DRAFT LIST OF PARTIES TO SERVICE BALLOTS (1.4); CONFERENCE WITH A. CRABTREE RE: SAME (CUMULATIVE) (.4).				
08/24/23	Crabtree, Austin B.	1.80	2,106.00	012	68579526
	REVIEW AND COMMENT ON NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (0.5); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1); QUALITY CHECK PREVIOUS NOTICING INFORMATION (1.2).				
08/24/23	Mezzatesta, Jared	4.30	3,225.00	012	68575148
	REVISE DISCLOSURE STATEMENT MOTION BALLOTS (3.1); REVISE NOTICE OF DISCLOSURE STATEMENT HEARING (0.3); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.2); REVISE DISCLOSURE STATEMENT (0.6); CALL WITH C. CARLSON TO DISCUSS SOLICITATION PROCESS (0.1).				
08/24/23	Fabsik, Paul	0.60	285.00	012	68571686

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	PREPARE AND FILE NOTICE OF RESCHEDULED HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS.				
08/25/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT AND DISCUSS SAME WITH J. MESSATEZZA (.5).	0.50	687.50	012	68595466
08/25/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION (.5); ANALYZE AND SUMMARIZE SERVICE LIST FOR AD HOC GROUP (3.3).	3.80	3,458.00	012	68583442
08/25/23	Crabtree, Austin B. CONFERENCE WITH M. POLISHUK AND STRETTO (PARIAL) REGARDING SERVICE INFORMATION (0.2).	0.20	234.00	012	68579538
08/25/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT MOTION BALLOTS.	0.90	675.00	012	68585763
08/27/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT (.7).	0.70	1,347.50	012	68587079
08/28/23	Carlson, Clifford W. REVIEW UPDATED DISCLOSURE STATEMENT AND DISCUSS SAME WITH J. MESSATEZZA (.8).	0.80	1,100.00	012	68726089
08/28/23	Goltser, Jonathan REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION RE RIGHTS OFFERING (.7).	0.70	857.50	012	68683636
08/28/23	Polishuk, Menachem CALL WITH C. CARLSON, A. CRABTREE, AND J. MEZZATESTA RE: DISCLOSURE STATEMENT MOTION (.9); EDITS RE: SAME (6.6); CORRESPONDENCE WITH C. CARLSON RE: SAME (.2); ADDITIONAL EDITS TO DISCLOSURE STATEMENT MOTION (.4).	8.10	7,371.00	012	68591851
08/28/23	Mezzatesta, Jared	4.10	3,075.00	012	68593539

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	CALL WITH C. CARLSON, A. CRABTREE AND M. POLISHUK RE DISCLOSURE STATEMENT MOTION AND EXHIBITS (0.8); CALL WITH M. POLISHUK RE DISCLOSURE STATEMENT MOTION (0.2); REVISE DISCLOSURE STATEMENT (3.1).				
08/29/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE DISCLOSURE STATEMENT AND SOLICITATION PROCEDURES (.3); CONFER WITH A. CRABTREE RE MOTION TO APPROVE DISCLOSURE STATEMENT (.1).	0.40	770.00	012	68628198
08/29/23	Goltser, Jonathan CALL WITH ALIX RE LIQUIDATION ANALYSIS (.2).	0.20	245.00	012	68812604
08/29/23	Polishuk, Menachem REVIEW AND INPUT R. BERKOVICH EDITS TO DISCLOSURE STATEMENT MOTION (2.6); CALL WITH A. CRABTREE RE: ADDITIONAL EDITS (.9); ADDITIONAL EDITS RE: SAME (4.2).	7.70	7,007.00	012	68599576
08/29/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION (5.2); CONFERENCE WITH M. POLISHUK REGARDING SAME (0.8); CONFERENCE WITH M. POLISHUK, J. MEZZATESTA, AND C. CARLSON REGARDING DISCLOSURE STATEMENT (0.5).	6.50	7,605.00	012	68619452
08/29/23	Mezzatesta, Jared UPDATES TO DISCLOSURE STATEMENT MOTION EXHIBITS REGARDING CONDITIONAL APPROVAL (1.3); CALLS WITH A. CRABTREE RE DISCLOSURE STATEMENT AND PROCESS FOR DISCLOSURE STATEMENT MOTION (0.3); CALL WITH A. CRABTREE, C. CARLSON AND M. POLISHUK RE DISCLOSURE STATEMENT MOTION (.4).	2.00	1,500.00	012	68605138
08/30/23	Berkovich, Ronit J. CALL WITH PJT RE VALUATION ISSUES FOR DISCLOSURE STATEMENT (.4).	0.40	770.00	012	68639540
08/30/23	Carlson, Clifford W. EMAILS RE UPDATED TO DISCLOSURE STATEMENT (.4); REVIEW AND REVISE SAME (1.5).	1.90	2,612.50	012	68725879

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08/30/23	Polishuk, Menachem REVISE DISCLOSURE STATEMENT MOTION (1.4); CALL WITH A. CRABTREE RE: VOTING AMOUNTS (.2); FOLLOW UP RESEARCH AND ANALYSIS RE: SAME (2.9).	4.50	4,095.00	012	68632978
08/30/23	Crabtree, Austin B. CONFERENCES AND CORRESPONDANCE WITH M. POLISHUK REGARDING SOLICITATION SERVICE INFORMATION AND VOTING AMOUNTS (0.2).	0.20	234.00	012	68635075
08/30/23	Mezzatesta, Jared CALL WITH M. POLISHUK RE CLAIMS VOTING CHART (0.2); RELATED CORRESPONDENCE (0.1); CALLS WITH A. CRABTREE RE PLAN/DISCLOSURE STATEMENT (0.4); REVISE DISCLOSURE STATEMENT EXHIBITS (0.7); CALL WITH C. CARLSON RE DISCLOSURE STATEMENT (0.1); REVISE DISCLOSURE STATEMENT (3.2).	4.70	3,525.00	012	68639035
08/31/23	Westerman, Gavin REVIEW DISCLOSURE STATEMENT (PARTIAL) (.5).	0.50	862.50	012	68813424
08/31/23	Berkovich, Ronit J. EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.1); REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT (.9).	1.00	1,925.00	012	68660569
08/31/23	Johnson, Merritt S. REVIEW AND MARKUP OF DISCLOSURE STATEMENT (1.0); REVIEW AND RESPOND TO EMAILS RE: SAME (0.6).	1.60	2,600.00	012	68813580
08/31/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	0.40	550.00	012	68813661
08/31/23	Da Silveira Leite, Enrico Bueno REVIEW NEW DRAFT OF DISCLOSURE STATEMENT (.5); REVIEW PRECEDENTS, REDLINE LEGENDS AND RISK FACTORS OF SAME (.3); REVISE SAME AND SEND TO A. KUTNER FOR HER REVIEW (1.5).	2.30	2,449.50	012	68661931
08/31/23	Kutner, Alyssa	0.50	637.50	012	68661535

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	REVISE DISCLOSURE SCHEDULES (0.4); EMAILS WITH G. WESTERMAN, E. LEITE RE SAME (0.1).				
08/31/23	Sheng, Sheng UPDATE DISCLOSURE STATEMENT.	0.60	639.00	012	68670562
08/31/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA AND C. CARLSON REGARDING DISCLOSURE STATEMENT MOTION AND EXHIBITS (0.1).	0.10	117.00	012	68658243
08/31/23	Mezzatesta, Jared CALL WITH A. CRABTREE RE DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (0.2); REVISE DISCLOSURE STATEMENT MOTION EXHIBITS (0.8); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.6); CALL WITH A. CRABTREE AND C. CARLSON RE DISCLOSURE STATEMENT MOTION (0.1); REVISE DISCLOSURE STATEMENT (4.2); CALL WITH M. POLISHUK RE DISCLOSURE STATEMENT MOTION (0.2); REVISE DISCLOSURE STATEMENT MOTION (0.3).	6.40	4,800.00	012	68657465
08/31/23	Heller, Paul E. REVIEW DISCLOSURE STATEMENT.	1.50	1,837.50	012	68813582
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		436.10	\$447,755.50		
08/01/23	Heyliger, Adelaja K. DISCUSS EMPLOYEE'S RESIGNATION AND TERMS WITH BENEFITS.	0.50	812.50	013	68449997
08/01/23	Wessel, Paul J. CONFERENCES AND EMAIL CORRESPONDENCE WITH CEO AND COUNSEL ON SEPARATION ARRANGEMENTS (1.2); REVIEW AND REVISE REVISED DRAFT OF RESIGNATION LETTER (1.4); INTERNAL CONFERENCES RE: ISSUES FOR EQUITY AWARDS, MEDICAL INSURANCE AND COMPENSATION AS DIRECTOR (.8); REVIEW AND COMMENT ON DRAFT DECK FOR SUPPLEMENTAL KERP (.7); CONFERENCE WITH E. BERDINI RE: KERP TERMS (.3).	4.40	9,218.00	013	68450461
08/01/23	Chan, Celine	1.50	2,137.50	013	68441504

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	CORRESPONDENCE AND REVISIONS RE RESIGNATION LETTER.				
08/01/23	Carlson, Clifford W. EMAILS RE KERP AND KEIP (.5); CALL WITH COMPANY RE SAME (.5); CALLS AND EMAILS RE RESIGNATION DOCUMENTS (.5); EMAILS AND CALLS RE EMPLOYEE MATTERS (.2).	1.70	2,337.50	013	68490749
08/01/23	Berdini, Elissabeth CALL WITH P. WESSEL RE: KERP (0.1); CALL WITH A. CRABTREE RE: KERP (0.3); CALL WITH P. WESSEL RE: SUPPLEMENTAL KERP (0.3); REVIEW SUPPLEMENTAL KERP MOTION (2.4); CORRESPOND WITH S. SHENG RE: SAME (0.4).	3.50	4,095.00	013	68482991
08/01/23	Sheng, Sheng DRAFT KERP MOTION (5.5); DISCUSS SAME WITH EXECUTIVE COMPENSATION TEAM (0.3); CALL WITH CAP ADVISORS TO DISCUSS KEIP STRATEGY (0.2); STRUCTURE KEIP STRATEGY (2.8).	8.80	9,372.00	013	68441609
08/01/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: KERP MOTION (.2); CORRESPOND WITH S. SHENG RE: KERP MOTION (.2); CALL WITH C. EARNEST (CAP), C. CARLSON, AND S. SHENG RE: KEIP (.2); CALL WITH C. CARLSON AND S. SHENG RE: KEIP METRICS (.1); REVIEW AND ANALYZE KEIP MOTION PRECEDENT (.7).	1.40	1,715.00	013	68476922
08/02/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. SHENG REGARDING KERP (.1); CONFERENCE CALL WITH WEIL TEAM REGARDING KERP ISSUES (.4).	0.50	947.50	013	68477581
08/02/23	Heyliger, Adelaja K. REVIEW AND DISCUSS CEO RESIGNATION LETTER.	0.40	650.00	013	68463742
08/02/23	Wessel, Paul J. NEGOTIATE AND DRAFT TERMS OF CEO RESIGNATION LETTER (3.7).	3.70	7,751.50	013	68453495
08/02/23	Barry, John Patrick COMMUNICATIONS RE: REVISIONS TO RESIGNATION LETTER.	0.50	897.50	013	68465462

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08/02/23	Chan, Celine CORRESPONDENCE, CALLS AND REVISIONS RE RESIGNATION LETTER AGREEMENT.	2.00	2,850.00	013	68451379
08/02/23	Carlson, Clifford W. REVIEW OFFICER RESIGNATION DOCUMENTS (.2); REVISE RESIGNATION DOCUMENTS AND EMAILS RE SAME (.6); EMAILS RE RETENTION AND INCENTIVE PROGRAMS (.2).	1.00	1,375.00	013	68490628
08/02/23	Berdini, Elissabeth CALL WITH P. WESSEL RE: DIRECTOR COMPENSATION, EMPLOYEE EQUITY (0.2); CORRESPOND WITH P. WESSEL, WEIL RESTRUCTURING RE: DIRECTOR COMPENSATION (0.3).	0.50	585.00	013	68483277
08/02/23	Sheng, Sheng STRUCTURE KEIP STRATEGY.	0.20	213.00	013	68451360
08/02/23	Heckel, Theodore S. REVIEW UPDATES TO SUPPLEMENTAL KERP MOTION (.5); CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP MOTION (.1).	0.60	735.00	013	68478890
08/03/23	Perez, Alfredo R. CONFERENCE CALL WITH T. DUCHENE AND A. SULLIVAN AND WEIL TEAM REGARDING KERP ISSUES (.6); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING THE KERP (.4).	1.00	1,895.00	013	68477907
08/03/23	Wessel, Paul J. EMAIL CORRESPONDENCE RE: CEO RESIGNATION LETTER, 8K, RESOLUTIONS (.4) ; REVIEW NEW KERP MOTION, COMMENTS (.4).	0.80	1,676.00	013	68461905
08/03/23	Chan, Celine CORRESPONDENCE RE EXECUTIVE RESIGNATION LETTER.	0.60	855.00	013	68457817
08/03/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY RE KERP AND KEIP (.5); CALL WITH ALIXPARTNERS RE SAME (.4); EMAILS RE EMPLOYEE RETENTION AND INCENTIVE PLANS (.4).	1.30	1,787.50	013	68490635

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08/03/23	Goltser, Jonathan REVIEW PUBLIC FILINGS FOR DESCRIPTION OF CFO DUTIES.	0.40	490.00	013	68885181
08/03/23	Berdini, Elissabeth REVIEW AND COMMENT ON SUPPLEMENTAL KERP MOTION (1.7); CORRESPOND WITH S. SHENG RE: SAME (0.7).	2.40	2,808.00	013	68483847
08/03/23	Sheng, Sheng CALL WITH ALIX PARTNERS RE: KEIP (0.2); CALL WITH COMPANY ON KEIP AND KERP (0.6); DRAFT KEIP MOTION (3.5).	4.30	4,579.50	013	68457935
08/03/23	Heckel, Theodore S. CALL WITH C. CARLSON, S. SHENG, AND ALIX RE: KEIP MOTION (.3); DRAFT REVISIONS TO KERP MOTION (3.4); CALL WITH WEIL AND CORE TEAM RE: KEIP AND KERP (.5); CORRESPOND WITH S. SHERNG RE: KERP MOTION (.2).	4.40	5,390.00	013	68478951
08/04/23	Wessel, Paul J. EMAIL CORRESPONDENCE RE: CEO AGREEMENT, 8K (.3); EMAIL CORRESPONDENCE RE: KERP MOTION COMMENTS (.3).	0.60	1,257.00	013	68477469
08/04/23	Carlson, Clifford W. MULTIPLE EMAILS RE EMPLOYEE MATTERS (.3).	0.30	412.50	013	68490896
08/04/23	Sheng, Sheng DRAFT KERP MOTION (2.0); DRAFT KEIP MOTION (1.4).	3.40	3,621.00	013	68490698
08/05/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON REGARDING M. LEVITT RESIGNATION (.1).	0.10	189.50	013	68481006
08/05/23	Carlson, Clifford W. CIRCULATE RESIGNATION LETTER TO STAKEHOLDER GROUPS AND EMAILS RE SAME (.3).	0.30	412.50	013	68490958

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08/05/23	Sheng, Sheng DRAFT KEIP MOTION (2.5); DRAFT KERP MOTION (4.0).	6.50	6,922.50	013	68490661
08/06/23	Perez, Alfredo R. COMMUNICATIONS WITH J. VENTOLA AND WEIL TEAM REGARDING M. LEVITT RESIGNATION (.1).	0.10	189.50	013	68480928
08/06/23	Sheng, Sheng DRAFT KEIP MOTION.	5.70	6,070.50	013	68490765
08/07/23	Carlson, Clifford W. EMAILS RE EMPLOYEE MATTERS (.3).	0.30	412.50	013	68528994
08/07/23	Sheng, Sheng DRAFT KEIP MOTION (1.9); DRAFT KERP MOTION (4.5).	6.40	6,816.00	013	68490651
08/07/23	Heckel, Theodore S. REVIEW REVISED DRAFT OF KERP MOTION (.4); REVISE KERP MOTION (1.1); CORRESPOND WITH S. SHENG AND C. CARLSON RE: KERP MOTION (.2).	1.70	2,082.50	013	68488720
08/08/23	Sheng, Sheng DRAFT KERP MOTION.	2.30	2,449.50	013	68490680
08/08/23	Heckel, Theodore S. CORRESPOND WITH S. SHENG RE: KERP MOTION (.2); CORRESPOND WITH C. CARLSON RE: KERP MOTION (.1); CONDUCT RESEARCH RE: KERP MOTION (.5); CALL WITH T. DUCHENE (CORE) AND C. CARLSON RE: KERP AND KEIP MOTIONS (.1).	0.90	1,102.50	013	68488712
08/08/23	Crabtree, Austin B. CONFERENCE WITH S. PURI REGARDING SEVERANCE (0.1); DRAFT EMAIL TO C. CARLSON REGARDING SAME (0.1).	0.20	234.00	013	68503562
08/10/23	Wessel, Paul J.	0.20	419.00	013	68502435

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	EMAIL CORRESPONDENCE RE: SUPPLEMENTAL KERP LETTERS AND TERMS.				
08/10/23	Carlson, Clifford W. CALL WITH S. SHENG RE EMPLOYEE RETENTION AND INCENTIVE PLANS (.3).	0.30	412.50	013	68529005
08/10/23	Berdini, Elissabeth CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP DOCUMENTATION.	0.10	117.00	013	68501640
08/10/23	Sheng, Sheng EMAIL COMMUNICATION WITH EXECUTIVE COMPENSATION TEAM RE: KERP LETTERS (.1); DISCUSSION WITH CAP RE: KEIP MATERIALS (.4).	0.50	532.50	013	68515612
08/10/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: SUPPLEMENTAL KERP MOTION (.1); CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP MOTION (.2).	0.30	367.50	013	68505424
08/11/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: SUPPLEMENTAL KERP LETTERS (.2); EMAIL CORRESPONDENCE WITH RESTRUCTURING TEAM ON CREDITOR QUESTIONS ON EQUITY AWARD ASSUMPTION (.2); RELATED EMAIL CORRESPONDENCE WITH E. BERDINI (.1).	0.50	1,047.50	013	68513518
08/11/23	Berdini, Elissabeth CORRESPOND WITH A. CRABTREE, C. CARLSON RE: ASSUMED AWARDS (0.5); CALL WITH PJT, A. CRABTREE, C. CARLSON RE: ASSUMED AWARDS ECONOMICS (0.5).	1.00	1,170.00	013	68552851
08/14/23	Wessel, Paul J. CONFERENCE WITH E. BERDINI RE: RETENTION AGREEMENTS.	0.20	419.00	013	68520510
08/14/23	Berdini, Elissabeth CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP.	0.10	117.00	013	68552310
08/14/23	Sheng, Sheng	0.10	106.50	013	68515624

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	EMAIL COMMUNICATION WITH EXECUTIVE COMPENSATION TEAM RE: KERP LETTERS.				
08/15/23	Perez, Alfredo R.	0.20	379.00	013	68533645
	VARIOUS COMMUNICATIONS WITH K. HALL, T. DUCHENE AND WEIL TEAM REGARDING KERP (.2).				
08/15/23	Carlson, Clifford W.	0.90	1,237.50	013	68552615
	REVISE KERP MOTION AND EMAILS RE SAME (.7); EMAILS WITH COMPANY RE SAME (.2).				
08/15/23	Sheng, Sheng	3.20	3,408.00	013	68522335
	DRAFT KERP MOTIONS (3.0); EMAIL COMMUNICATIONS WITH EXECUTIVE COMPENSATION RE: KERP LETTERS (0.1); EMAIL COMMUNICATION WITH CAP RE: KEIP MATERIALS (0.1).				
08/15/23	Heckel, Theodore S.	0.20	245.00	013	68545855
	REVISE SUPPLEMENTAL KERP MOTION (.2).				
08/16/23	Carlson, Clifford W.	0.50	687.50	013	68554148
	CALLS AND EMAILS RE EMPLOYEE INCENTIVE PLAN.				
08/16/23	Berdini, Elissabeth	0.10	117.00	013	68552910
	CALL WITH A. CRABTREE RE: OUTSTANDING EQUITY AWARDS (0.1).				
08/17/23	Carlson, Clifford W.	0.30	412.50	013	68554230
	EMAILS RE EMPLOYEE INCENTIVE PLAN (.3).				
08/17/23	Berdini, Elissabeth	0.80	936.00	013	68552794
	CORRESPONDENCE WITH A. CRABTREE RE: EQUITY (0.2); REVIEW COMPENSATION CONSULTANT MATERIALS RE: INCENTIVE PAYMENTS (0.2); CORRESPOND WITH S. SHENG, C. CARLSON RE: SAME (0.4).				
08/17/23	Sheng, Sheng	3.30	3,514.50	013	68536715
	REVIEW KEIP MATERIALS BY CAP (0.5); DRAFT MOTION TO AMEND CFO'S AGREEMENT (2.8).				
08/17/23	Heckel, Theodore S.	0.20	245.00	013	68545885

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	CORRESPOND WITH S. SHENG AND C. CARLSON RE: KEIP (.2).				
08/17/23	Crabtree, Austin B. ANALYZE DOCUMENTS RELATING TO EQUITY AWARDS (0.5); CONFERENCE WITH E. BERDINI REGARDING SAME (0.2); CORRESPOND WITH T. DUCHENE REGARDING SAME (0.3); CORRESPOND WITH K. VAKAMUDI REGARDING SAME (0.1).	1.10	1,287.00	013	68554886
08/18/23	Perez, Alfredo R. REVIEW CAP PROPOSAL ON THE KEIP (.1).	0.10	189.50	013	68552220
08/18/23	Sheng, Sheng REVIEW KEIP MATERIALS BY CAP (0.5); DRAFT MOTION TO AMEND CFO'S AGREEMENT (1.0).	1.50	1,597.50	013	68560184
08/22/23	Perez, Alfredo R. REVIEW COMMENTS TO THE CAP KEIP ANALYSIS (.2).	0.20	379.00	013	68565757
08/22/23	Carlson, Clifford W. EMAILS RE EMPLOYEE ISSUES (.2).	0.20	275.00	013	68595372
08/22/23	Sheng, Sheng REVIEW KEIP MATERIALS BY CAP (0.5); DRAFT MOTION TO AMEND CFO'S AGREEMENT (2.2).	2.70	2,875.50	013	68561590
08/23/23	Wessel, Paul J. EMAIL CORRESPONDENCE RE: EMPLOYMENT AGREEMENTS AND KEIP COMMENTS FROM CREDITORS.	0.20	419.00	013	68571373
08/23/23	Carlson, Clifford W. EMAILS RE AMENDMENT TO EMPLOYMENT AGREEMENT (.3).	0.30	412.50	013	68595358
08/23/23	Berdini, Elissabeth REVIEW COMPENSATION COMMITTEE MATERIALS, FILINGS, EMAILS, OFFER LETTER, ETC. RE: CFO COMPENSATION (0.8); EMAILS WITH S. SHENG, P. WESSEL, C. CARLSON RE: SAME (0.3).	1.10	1,287.00	013	68725178

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08/23/23	Sheng, Sheng REVIEW KEIP MATERIALS BY CAP (0.5); DRAFT MOTION TO AMEND CFO'S AGREEMENT (3.1); DRAFT MOTION TO AMEND CFO'S AGREEMENT (0.1).	3.70	3,940.50	013	68588072
08/23/23	Heckel, Theodore S. REVIEW RESEARCH RE: EMPLOYMENT AGREEMENT ISSUE (.3); CORRESPOND WITH C. CARLSON AND S. SHENG RE: EMPLOYMENT AGREEMENT ISSUE (.2).	0.50	612.50	013	68580880
08/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. EARNEST AND WEIL TEAM REGARDING KEIP ISSUES (.2).	0.20	379.00	013	68577589
08/24/23	Carlson, Clifford W. CALL WITH S. SHENG RE EMPLOYEE MOTIONS (.2).	0.20	275.00	013	68595348
08/24/23	Bardini, Elissabeth DRAFT SUPPLEMENTAL KERP LETTER.	2.90	3,393.00	013	68725121
08/24/23	Sheng, Sheng CALL WITH CAP RE: UPDATE MATERIALS (0.1); REVIEW CAP'S MATERIALS (1.0); DRAFT MOTION TO AMEND CFO'S AGREEMENT (1.6).	2.70	2,875.50	013	68588089
08/24/23	Heckel, Theodore S. REVIEW CAP MATERIALS RE: KEIP (.2); REVIEW WEIL PRESENTATION MATERIALS RE: KEIP (.2); CORRESPOND WITH S. SHENG AND C. CARLSON RE: KEIP (.1).	0.50	612.50	013	68580954
08/25/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. EARNEST AND C. CARLSON REGARDING KEIP (.1).	0.10	189.50	013	68587381
08/25/23	Carlson, Clifford W. FINALIZE TERMS OF AMENDMENT TO EMPLOYMENT AGREEMENT AND EMAILS RE SAME (.3).	0.30	412.50	013	68595473
08/25/23	Sheng, Sheng	0.10	106.50	013	68588074

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	EMAIL COMMUNICATION RE: CFO AGREEMENT AMENDMENT.				
08/25/23	Heckel, Theodore S. REVIEW SPECIAL COMMITTEE MATERIALS RE: EMPLOYEE CONTRACT AMENDMENT (.2); CORRESPOND WITH C. CARLSON AND S. SHENG RE: SPECIAL COMMITTEE MATERIALS IN CONNECTION WITH EMPLOYEE CONTRACT AMENDMENT (.1).	0.30	367.50	013	68580947
08/26/23	Sheng, Sheng DRAFT MOTION TO AMEND CFO'S AGREEMENT AND SUPPORTING DECLARATIONS.	5.00	5,325.00	013	68588081
08/27/23	Sheng, Sheng DRAFT MOTION TO AMEND CFO'S AGREEMENT AND SUPPORTING DECLARATIONS.	4.10	4,366.50	013	68588076
08/28/23	Berdini, Elissabeth CORRESPOND WITH A. CRABTREE, C. CARLSON, S. SHENG RE: STATUS OF MATTERS.	0.10	117.00	013	68725170
08/28/23	Sheng, Sheng DRAFT MOTION TO AMEND CFO'S AGREEMENT AND SUPPORTING DECLARATIONS.	3.40	3,621.00	013	68629544
08/29/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH S. SHENG REGARDING THE CFO AGREEMENT (.1).	0.10	189.50	013	68640283
08/29/23	Berdini, Elissabeth CORRESPOND WITH WEIL RESTRUCTURING, PJT RE: CORE EQUITY AWARDS (0.4).	0.40	468.00	013	68725015
08/29/23	Sheng, Sheng UPDATE KERP MOTION (.2); EMAIL COMMUNICATION RE: SENDING AMENDMENT MATERIALS TO STAKEHOLDER ADVISORS (0.2); DRAFT BOARD RESOLUTIONS TO APPROVE AMENDMENT (2.0).	2.40	2,556.00	013	68629510
08/30/23	Perez, Alfredo R. REVIEW THE CFO AGREEMENT RELATED MATTERS (.1).	0.10	189.50	013	68640579

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08/30/23	Wessel, Paul J. WORK ON CFO EMPLOYMENT AGREEMENT AMENDMENT WITH E. BERDINI.	0.60	1,257.00	013	68633065
08/30/23	Carlson, Clifford W. EMAILS RE AMENDMENT TO EMPLOYMENT AGREEMENT (.3).	0.30	412.50	013	68726066
08/30/23	Berdini, Elissabeth CORRESPOND WITH S. SHENG RE: CFO COMPENSATION (0.1); DRAFT AMENDMENT TO CFO OFFER LETTER (1.6); CORRESPOND WITH P. WESSEL RE: SAME (0.4).	2.10	2,457.00	013	68725395
08/30/23	Sheng, Sheng EMAIL COMMUNICATION WITH EXECUTIVE COMPENSATION TEAM AND A. CRABTREE RE: RSU VESTING SCHEDULE (0.1); EMAIL COMMUNICATION RE: STAKEHOLDERS' DILIGENCE QUESTIONS (0.8).	0.90	958.50	013	68629524
08/31/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. DUCHENE, A. SULLIVAN AND WEIL TEAM REGARDING CFO DILIGENCE ITEMS (.2).	0.20	379.00	013	68659339
08/31/23	Wessel, Paul J. EMAIL CORRESPONDENCE WITH E. BERDINI RE: CFO AMENDMENT, KEIP BONUS (.2); REVIEW AMENDMENT (.2).	0.40	838.00	013	68660553
08/31/23	Carlson, Clifford W. EMAILS RE EMPLOYMENT AGREEMENT AMENDMENT MOTION (.4).	0.40	550.00	013	68726043
08/31/23	Goltser, Jonathan REVIEW AND COMMENT ON MOTION TO AMEND EMPLOYEE AGREEMENT (2).	2.00	2,450.00	013	68683628
08/31/23	Berdini, Elissabeth REVIEW AND REVISE AMENDMENT TO CFO OFFER LETTER (0.6); REVIEW MOTION TO APPROVE SAME (0.2); EMAILS WITH P. WESSEL, S. SHENG RE: OFFER LETTER AMENDMENT AND MOTION (0.4).	1.20	1,404.00	013	68725371

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08/31/23	Sheng, Sheng UPDATE CFO AGREEMENT AMENDMENT MOTION (3.3); EMAIL COMMUNICATION WITH EXECUTIVE COMPENSATION TEAM ON AGREEMENT AMENDMENT (0.2); REVIEW AGREEMENT AMENDMENT (0.9).	4.40	4,686.00	013	68670555
SUBTOTAL TASK 013 - Employee Matters:		135.20	\$167,346.00		
08/01/23	Berkovich, Ronit J. CONFER WITH A. MIDHA RE EQUIPMENT LENDER ISSUE (.1).	0.10	192.50	014	68448503
08/01/23	Goltser, Jonathan CALL WITH STONEBRIAR & PJT RE STONEBRIAR CLAIMS (.5); FOLLOW UP EMAILS TO EQUIPMENT LENDERS TO FINALIZE CLAIM SIZE AS OF THE PETITION DATE (.3); REVIEW TRINITY DOCUMENTS RE COLLATERAL AND EMAILS WITH THE COMPANY FOR ADDITIONAL INFORMATION (2).	2.80	3,430.00	014	68477945
08/02/23	Perez, Alfredo R. REVIEW FOUNDRY DOCUMENTS (.2); TELEPHONE CONFERENCE WITH J. GOLTSEY REGARDING FOUNDRY (.1).	0.30	568.50	014	68818979
08/02/23	Berkovich, Ronit J. EMAILS WITH TEAM RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	68462486
08/02/23	Pucci-Sisti Maisonrouge, Maximilien J. EQUIPMENT MINER COLLATERAL DISCUSSION WITH J. GOLTSEY AND K. WATERMAN (0.3); EQUIPMENT MINER COLLATERAL RESEARCH, ANALYSIS AND DISCUSSION WITH K. WATERMAN (2.8).	3.10	4,262.50	014	68884739
08/02/23	Goltser, Jonathan FOLLOW UP EMAILS WITH COMPANY AND WEIL BANKING AND REVIEW DOCUMENTS RE TRINITY COLLATERAL (2.6).	2.60	3,185.00	014	68477892
08/02/23	Waterman, Katherine CORRESPONDENCE WITH M. MAISONROUGE AND J. GOLSTER RE: TRINITY FILINGS (.8).	0.80	728.00	014	68453551
08/03/23	Nagar, Roshelle A.	1.40	2,030.00	014	68460767

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	RESEARCH PERFECTION ISSUES (.4); PMSI ANALYSIS AND INTERNAL CONFERENCE RE MINERS (.7); INTERNAL CONFERENCE RE LIEN PERFECTION (.3).				
08/03/23	Pucci-Sisti Maisonrouge, Maximilien J. MINER EQUIPMENT COLLATERAL REVIEW AND DISCUSSION WITH TEAM (0.8).	0.80	1,100.00	014	68463423
08/03/23	Goltser, Jonathan CALL WITH BARRINGS COUNSEL RE COLLATERAL (.3).	0.30	367.50	014	68477910
08/03/23	Waterman, Katherine WORK ON UCC-1 TRINITY ANALYSIS (.7).	0.70	637.00	014	68460572
08/04/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY.	0.10	189.50	014	68818982
08/04/23	Freeman, Danek A. REVIEW AND COMMENT OF NYDIG/TRINITY PERFECTION MEMORANDUM (.7); CALL RE PERFECTION MEMORANDUM (.3).	1.00	1,750.00	014	68474063
08/04/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUIPMENT LENDERS RE CASE STATUS (.1).	0.10	192.50	014	68474671
08/04/23	Nagar, Roshelle A. INTERNAL CONFERENCE RE PMSI SECURITY INTEREST.	0.20	290.00	014	68474230
08/04/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS (.2); EMAILS AND CALL WITH FOUNDRY'S COUNSEL RE DISCLOSURE STATEMENT (.3).	0.50	687.50	014	68490968
08/04/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.20	1,650.00	014	68765165

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	PLAN REVIEW AND RESEARCH RE: LIEN ISSUES AND DISCUSSION WITH D. FREEMAN, R. NAGAR AND K. WATERMAN.				
08/04/23	Goltser, Jonathan	1.80	2,205.00	014	68478216
	WEEKLY EQUIPMENT LENDER CALL (.3); CALLS AND EMAILS WITH PJT RE EQUIPMENT LENDER CLAIMS AND COLLATERAL (.8); CALL WITH LATHAM RE TRINITY CLAIMS (.2); REVIEW BANKING MEMORANDUM RE TRINITY COLLATERAL (.3); EMAIL WITH EQUIPMENT LENDER RE DISTRIBUTION OF EQUITY (.2).				
08/04/23	Waterman, Katherine	1.10	1,001.00	014	68466612
	CORRESPONDENCE WITH WEIL BANKING TEAM RE: TRINITY ANALYSIS (1.1).				
08/05/23	Berkovich, Ronit J.	0.20	385.00	014	68474621
	COORDINATE WITH PJT RE EQUIPMENT LENDER ISSUES (.2).				
08/06/23	Berkovich, Ronit J.	0.10	192.50	014	68474540
	CONFER WITH C. CARLSON RE EQUIPMENT LENDER ISSUES (.1).				
08/07/23	Perez, Alfredo R.	0.70	1,326.50	014	68819033
	CONFERENCE CALL WITH C. CARLSON AND J. GOLTSEY REGARDING FOUNDRY LANGUAGE (.1); VARIOUS COMMUNICATIONS WITH A. WALSH AND T. DUCHENE REGARDING FOUNDRY ISSUES (.2); COMMUNICATIONS WITH S. GOLDRING REGARDING FOUNDRY ISSUES (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING FOUNDRY COMMENTS (.3).				
08/08/23	Waterman, Katherine	0.30	273.00	014	68490492
	CALL WITH WEIL BANKING TEAM RE: PERFECTION ANALYSIS (.3).				
08/09/23	Perez, Alfredo R.	0.20	379.00	014	68819213
	VARIOUS COMMUNICATIONS WITH A. WALSH AND C. CARLSON REGARDING FOUNDRY (.2).				
08/10/23	Carlson, Clifford W.	0.30	412.50	014	68528980
	PARTICIPATE ON CALL WITH EQUIPMENT LENDERS' COUNSEL RE: CASE UPDATE (.3).				

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08/10/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL RE: CASE UPDATE (.3).	0.30	367.50	014	68514225
08/11/23	Perez, Alfredo R. COMMUNICATIONS WITH A. WALSH REGARDING FOUNDRY.	0.20	379.00	014	68819233
08/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. GOLTSER REGARDING FOUNDRY.	0.20	379.00	014	68975134
08/14/23	Carlson, Clifford W. REVIEW FOUNDRY SETTLEMENT DOCUMENTS.	0.20	275.00	014	68795582
08/14/23	Goltser, Jonathan REVIEW FINAL FOUNDRY DOCUMENTS AND COORDINATE FINAL FOUNDRY SETTLEMENT DOCUMENTS AND HAVE THEM EXECUTED.	1.50	1,837.50	014	68552353
08/15/23	Perez, Alfredo R. COMMUNICATIONS WITH J. GOLTSER AND K. MANOUKIAN REGARDING FOUNDRY (.2).	0.20	379.00	014	68796104
08/15/23	Goltser, Jonathan UPDATE DATE AND SEND EXECUTED FOUNDRY DOCUMENTS TO FOUNDRY'S COUNSEL (.3); EMAIL WITH COMPANY RE FOUNDRY AUTHORIZATIONS (.1); UPDATE FOUNDRY 9019 MOTION (2).	2.40	2,940.00	014	68552188
08/16/23	Perez, Alfredo R. COMMUNICATIONS WITH P. AMEND AND J. GOLTSER REGARDING FOUNDRY.	0.10	189.50	014	68975135
08/16/23	Goltser, Jonathan CALL WITH COUNSEL FROM MERIDIAN RE: CASE UPDATE (.2).	0.20	245.00	014	68552452
08/17/23	Goltser, Jonathan	0.90	1,102.50	014	68552641

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	WEEKLY EQUIPMENT LENDER CALL RE: CASE UPDATE (.3); EMAILS WITH MERIDIAN RE FOLLOW UP QUESTIONS FROM ALIX & PJT (.2); CALL WITH ATALAYA'S COUNSEL RE: ASSUMPTION (.2); EMAIL WITH COMPANY RE OUTSTANDING ATALAYA ITEMS (.2).				
08/17/23	Crabtree, Austin B. WEEKLY EQUIPMENT LENDER CALL RE: STATUS UPDATE (0.3).	0.30	351.00	014	68554874
08/18/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH P. AMEND, J. VENTOLA, L. KANZER, AND WEIL TEAM REGARDING FOUNDRY SETTLEMENT (.2).	0.20	379.00	014	68819307
08/18/23	Goltser, Jonathan CALL WITH WINGSPIRE COUNSEL RE: STATUS UPDATE (.4); CALL WITH TRINITY COUNSEL RE: CASE ISSUES (.4); EMAIL WITH COMPANY RE TRINITY INTERPRETATION OF LATE CHARGES LANGUAGE IN CONTRACT (.2); CIRCULATE FOUNDRY SETTLEMENT DOCUMENTS TO STAKEHOLDERS (.3).	1.30	1,592.50	014	68552604
08/19/23	Berkovich, Ronit J. EMAILS WITH J. GOLTSEY RE EQUIPMENT LEASE ISSUES.	0.10	192.50	014	68550322
08/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH P. AMEND AND J. GOLTSEY REGARDING FOUNDRY 9019 (.1); START REVIEW OF FOUNDRY 9109 (.2).	0.30	568.50	014	68798497
08/21/23	Carlson, Clifford W. REVIEW AND REVISE FOUNDRY SETTLEMENT MOTION AND MULTIPLE CALLS AND EMAILS RE SAME (1.5).	1.50	2,062.50	014	68798678
08/21/23	Goltser, Jonathan UPDATE FOUNDRY 9019 AND SEND TO FOUNDRY COUNSEL.	1.00	1,225.00	014	68587077
08/22/23	Perez, Alfredo R.	0.20	379.00	014	68565909

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	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE FOUNDRY MOTION (.1); VARIOUS COMMUNICATIONS WITH P. AMEND AND C. CARLSON REGARDING FOUNDRY (.1).				
08/23/23	Perez, Alfredo R.	0.60	1,137.00	014	68799241
	REVIEW COMMENTS TO FOUNDRY 9019 (.3); VARIOUS COMMUNICATIONS WITH C. HARLAN, T. DUCHENE AND WEIL TEAM REGARDING FOUNDRY DILIGENCE (.3).				
08/23/23	Carlson, Clifford W.	0.50	687.50	014	68799451
	REVISE FOUNDRY SETTLEMENT MOTION.				
08/24/23	Perez, Alfredo R.	0.70	1,326.50	014	68577611
	TELEPHONE CONFERENCES WITH C. CARLSON REGARDING FOUNDRY DOCUMENTS (.2); REVIEW REVISED FOUNDRY DOCUMENTS (.3); COMMUNICATIONS WITH P. AMEND, J. LANG AND WEIL TEAM REGARDING FOUNDRY SETTLEMENT (.2).				
08/24/23	Carlson, Clifford W.	1.00	1,375.00	014	68595383
	PARTICIPATE ON CALL WITH EQUIPMENT LENDERS RE: CASE UPDATE (.3); PARTICIPATE ON CALL WITH FOUNDRY'S COUNSEL RE SETTLEMENT MOTION (.4); CALL WITH J. GOLTSEY RE FOUNDRY SETTLEMENT MOTION (.3).				
08/24/23	Goltser, Jonathan	1.30	1,592.50	014	68587278
	WEEKLY CALL WITH EQUIPMENT LENDERS (.3); REVISE DRAFT 9019 RE FOUNDRY AND SEND TO FOUNDRY COUNSEL (.5); CALL WITH FOUNDRY COUNSEL TO DISCUSS MOTION (.3); CALL WITH ATALAYA COUNSEL (.2).				
08/25/23	Perez, Alfredo R.	1.00	1,895.00	014	68587241
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING FOUNDRY (.1); REVIEW FINAL FOUNDRY 9019 (.5); VARIOUS COMMUNICATIONS WITH P. AMEND AND WEIL TEAM REGARDING FOUNDRY (.4).				
08/25/23	Carlson, Clifford W.	0.30	412.50	014	68811896
	REVIEW AND FINALIZE FOUNDRY SETTLEMENT MOTION (.3).				
08/25/23	Goltser, Jonathan	1.10	1,347.50	014	68587324

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	FINALIZE AND FILE FOUNDRY 9019 MOTION (1.1).				
08/25/23	Fabsik, Paul	0.60	285.00	014	68578688
	PREPARE AND FILE DEBTORS' MOTION FOR ORDER APPROVING (I) SETTLEMENT BETWEEN DEBTORS AND FOUNDRY DIGITAL LLC AND (II) GRANTING RELATED RELIEF.				
08/28/23	Perez, Alfredo R.	0.30	568.50	014	68596600
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING FOUNDRY DILIGENCE ITEMS (.2); COMMUNICATIONS WITH T. FARMER AND WEIL TEAM REGARDING VFS (.1).				
08/28/23	Goltser, Jonathan	1.10	1,347.50	014	68683641
	CALLS WITH WEIL BANKING RE TRINITY UCC FILINGS (.3); EMAILS WITH COMPANY RE ATALAYA REPLACEMENT MINERS (.2); UPDATE PLAN RE FOUNDRY SETTLEMENT (.6).				
08/28/23	Waterman, Katherine	0.60	546.00	014	68590451
	REVIEW UCC-1 FILINGS FOR TRINITY LIEN (.5); CORRESPONDENCE WITH WEIL BFG TEAM RE: EXIT TERM SHEETS (.1).				
08/29/23	Perez, Alfredo R.	0.20	379.00	014	68640344
	COMMUNICATIONS WITH J. LANG REGARDING FOUNDRY DILIGENCE (.1); COMMUNICATIONS WITH S. FINK AND WEIL TEAM REGARDING TOYOTA (.1).				
08/29/23	Carlson, Clifford W.	0.50	687.50	014	68726133
	PARTICIPATE ON EQUIPMENT LENDER CALL RE: CASE UPDATE (.5).				
08/29/23	Goltser, Jonathan	3.50	4,287.50	014	68683644
	CALL WITH PJT & COMPANY RE MINER EQUIPMENT TERM SHEETS (1); UPDATE MINER EQUIPMENT TERM SHEETS (.8); CALL WITH SCOTT FINK (TOYOTA FINANCE COUNSEL) RE: CASE UPDATE (.2); EMAILS WITH PJT AND DRAFT RESPONSE TO PAUL HASTINGS DILIGENCE ON FOUNDRY SETTLEMENT (1.1); EMAILS WITH TRINITY COUNSEL RE CLAIMS CALCULATION (.4).				
08/29/23	Mezzatesta, Jared	0.20	150.00	014	68604951

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	CALL WITH J. GOLTSEY REGARDING POSTPETITION INTEREST FOR EQUIPMENT LENDERS AND RELATED CORRESPONDENCE.				
08/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. DUCHENE AND J. GOLTSEY REGARDING FOUNDRY DILIGENCE ON THE MINERS.	0.30	568.50	014	68975738
08/30/23	Goltser, Jonathan EMAILS WITH PJT AND COMPANY RE FOUNDRY MINER VALUATIONS (.4); EMAIL WITH ATALAYA COUNSEL RE UPDATED SCHEDULE (.1).	0.50	612.50	014	68683645
08/31/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING FOUNDRY DILIGENCE ITEMS.	0.20	379.00	014	68813423
08/31/23	Carlson, Clifford W. PARTICIPATE ON EQUIPMENT LENDER CALL (.4); CALLS AND EMAILS WITH J. GOLTSEY RE FOUNDRY AND OTHER CLAIMS WORKSTREAMS (.3).	0.70	962.50	014	68726155
08/31/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL (.4); EMAIL WITH COMPANY RE PAUL HASTINGS DILIGENCE QUESTIONS ON FOUNDRY (.3).	0.70	857.50	014	68683630
SUBTOTAL TASK 014 - Equipment Financing and Leases:		47.80	\$63,876.00		
08/07/23	Sudama, Dawn Rita DRAFT REVISED EXCLUSIVITY ORDER RE: EQUIPMENT LENDER COMMENTS (0.1).	0.10	91.00	015	68487010
08/09/23	Mezzatesta, Jared DRAFT EXCLUSIVITY REPLY.	1.30	975.00	015	68495490
08/11/23	Mezzatesta, Jared	1.50	1,125.00	015	68511905

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	DRAFT EXCLUSIVITY REPLY.				
08/11/23	Sudama, Dawn Rita	0.40	364.00	015	68503893
	REVISE EXCLUSIVITY ORDER (0.2); DRAFT INDEX AND BINDER FOR EXCLUSIVITY MOTION (0.2).				
08/16/23	Polishuk, Menachem	0.50	455.00	015	68797894
	REVIEW MATERIALS FOR GEM.				
08/22/23	Perez, Alfredo R.	0.20	379.00	015	68565670
	VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING DISCOVERY RELATED TO EXCLUSIVITY (.2).				
08/23/23	Carlson, Clifford W.	0.40	550.00	015	68595296
	MULTIPLE EMAILS RE DISCOVERY REQUESTS FROM AD HOC GROUP RE: EXCLUSIVITY (.4).				
08/24/23	Tsekerides, Theodore E.	1.10	1,754.50	015	68587328
	CALL WITH PJT RE; EXCLUSIVITY MOTION DISCOVERY (0.3); REVIEW EXCLUSIVITY MOTION TO CONSIDER SCOPE OF RELEVANT DISCOVERY (0.4); SKETCH OUT OBJECTIONS TO DISCOVERY (0.4).				
08/24/23	Berkovich, Ronit J.	0.20	385.00	015	68574991
	PARTICIPATE ON CALL WITH LITIGATORS AND PJT RE DISCOVERY REQUEST FOR EXCLUSIVITY (PARTIAL) (.2).				
08/24/23	Carlson, Clifford W.	0.50	687.50	015	68595447
	PARTICIPATE ON CALL WITH LITIGATION TEAM RE DISCOVERY REQUESTS (.5).				
08/24/23	Aquila, Elaina	0.40	468.00	015	68574774
	MEETING REGARDING DOCUMENT REQUESTS.				
08/24/23	Lyons, Patrick	0.40	364.00	015	68572103
	CONFERENCE WITH PJT RE DOCUMENT PRODUCTION LOGISTICS IN CONNECTION WITH SERVED DISCOVERY RELATED TO EXCLUSIVITY MOTION.				

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08/25/23	Tsekerides, Theodore E. CONFERENCE CALL WITH AD HOC GROUP RE: EXCLUSIVITY DISCOVERY (0.4); REVIEW AND CONSIDER EXCLUSIVITY DISCOVERY REQUESTS (0.3); EMAIL WITH TEAM RE: CALL WITH AD HOC GROUP (0.1).	0.80	1,276.00	015	68587255
08/25/23	Aquila, Elaina CALL REGARDING EXCLUSIVITY DOCUMENT REQUESTS WITH OPPOSING COUNSEL (.4); REVISE P. LYONS SUMMARY OF THE CALL (.5).	0.90	1,053.00	015	68579647
08/25/23	Lyons, Patrick REVIEW WRITTEN DISCOVERY REQUESTS SERVED BY AD HOC COMMITTEE IN ADVANCE OF MEET AND CONFER (0.5); ATTEND MEET & CONFER WITH AD HOC COMMITTEE (0.4); PREPARE DRAFT SUMMARY OF MEET AND CONFER WITH AD HOC GROUP RE EXCLUSIVITY MOTION AND CIRCULATE TO E. AQUILA (.5); REVISE MEET AND CONFER SUMMARY EMAIL IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY MOTION DISCOVERY REQUESTS AND SEND TO T. TSEKERIDES (.3).	1.70	1,547.00	015	68577544
08/27/23	Aquila, Elaina REVIEW P. LYONS DRAFT RESPONSES AND OBJECTIONS TO DISCOVERY REQUESTS.	0.80	936.00	015	68587284
08/27/23	Lyons, Patrick PREPARE DRAFT RESPONSES AND OBJECTIONS TO WRITTEN DISCOVERY SERVED BY AD HOC GROUP IN CONNECTION WITH DEBTOR'S EXCLUSIVITY MOTION.	2.20	2,002.00	015	68580348
08/28/23	Perez, Alfredo R. COMMUNICATIONS WITH T. TSEKERIDES REGARDING AD HOC GROUP EXCLUSIVITY DISCOVERY (.1).	0.10	189.50	015	68596660
08/28/23	Tsekerides, Theodore E. REVIEW AND REVISE RESPONSES TO AD HOC GROUP DISCOVERY ON EXCLUSIVITY MOTION (1.4); EMAIL TO CLIENT AND TEAM RE: MEET AND CONFER WITH AD HOC GROUP (0.2).	1.60	2,552.00	015	68663777
08/28/23	Delauney, Krystel TEAM MEETING TO DISCUSS STRATEGY RE: EXCLUSIVITY.	0.30	319.50	015	68629512
08/28/23	Lyons, Patrick	0.20	182.00	015	68584430

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	INCORPORATE E. AQUILA'S EDITS AND COMMENTS INTO DRAFT OBJECTIONS AND RESPONSES TO AD HOC GROUP'S WRITTEN DISCOVERY RE: EXCLUSIVITY (0.1); CIRCULATE REVISED DRAFT TO T. TSEKERIDES (0.1).				
08/29/23	Perez, Alfredo R.	0.20	379.00	015	68640388
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING AD HOC GROUP DISCOVERY ISSUES (.2).				
08/29/23	Tsekerides, Theodore E.	2.40	3,828.00	015	68663878
	DRAFT EMAIL RESPONSE TO AD HOC GROUP RE: EXCLUSIVITY DISCOVERY (0.2); CONFERENCE CALL WITH C. CARLSON RE: EXCLUSIVITY DISCOVERY AND RELATED ISSUES (0.3); CONSIDER APPROACH ON EXCLUSIVITY DISCOVERY (0.2); EMAIL WITH CLIENT RE: EXCLUSIVITY DISCOVERY (0.2); REVIEW AND CONSIDER DOCUMENTS FOR PRODUCTION AND POTENTIAL REDACTION (0.8); REVIEW AND COMMENT ON DRAFT DISCOVERY RESPONSES (0.7).				
08/29/23	Aquila, Elaina	3.80	4,446.00	015	68599618
	REVIEW BOARD MINUTES AND MEETING MATERIALS FOR RESPONSIVENESS AND PRIVILEGE FOR EXCLUSIVITY PRODUCTION.				
08/29/23	Lyons, Patrick	4.00	3,640.00	015	68593639
	CONFERENCE WITH T. TSEKERIDES, AND CIRCULATE MATERIALS TO HIM RESPONSIVE TO HIS QUESTION IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY ISSUE (.1); REVISE DRAFT RESPONSES AND OBJECTIONS TO REQUESTS FOR PRODUCTION AND INTERROGATORIES SERVED BY AD HOC GROUP IN CONNECTION WITH EXCLUSIVITY MOTION (2.3); RESEARCH LEGAL AUTHORITY IN CONNECTION THEREOF PER T. TSEKERIDES' QUESTION AND SUMMARIZE FINDINGS (0.5); CIRCULATE REVISED DRAFTS AND CITED LEGAL AUTHORITIES TO TEAM (0.1); PREPARE DRAFT REQUESTS FOR PRODUCTION OF DOCUMENTS TO BE SERVED ON AD HOC GROUP IN CONNECTION WITH EXCLUSIVITY MOTION (1.0).				
08/29/23	Reyes, Destiny	2.60	2,366.00	015	68663780
	ORGANIZE MINUTES FOR LITIGATION REVIEW OF DISCLOSURE TO AD HOC GROUP.				
08/29/23	Mo, Suihua	1.50	607.50	015	68659834
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
08/30/23	Perez, Alfredo R.	0.20	379.00	015	68640588

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	VARIOUS COMMUNICATIONS WITH D. FEINSTEIN, M. LEVITT AND T. TSEKERIDES REGARDING AD HOC GROUP DISCOVERY (.2).				
08/30/23	Tsekerides, Theodore E.	3.20	5,104.00	015	68663960
	REVIEW MATERIALS FOR POTENTIAL PRODUCTION IN CONNECTION WITH EXCLUSIVITY DISCOVERY (0.8); CONSIDER FURTHER REVISIONS TO INTERROGATORY RESPONSES (0.2); EMAILS WITH CLIENT, TEAM AND PJT RE: DOCUMENTS (0.2); REVIEW AND FINALIZE RESPONSES TO INTERROGATORIES AND DOCUMENT REQUESTS AND EMAIL WITH TEAM RE: REVISIONS (1.7); EMAIL WITH TEAM RE: EXCLUSIVITY MOTION HEARING (0.2); CALL WITH AD HOC GROUP RE: DISCOVERY (0.1).				
08/30/23	Carlson, Clifford W.	0.30	412.50	015	68726049
	EMAILS RE AD HOC GROUP DISCOVERY REQUESTS (.3).				
08/30/23	Aquila, Elaina	0.10	117.00	015	68634893
	CALL WITH PAUL HASTINGS REGARDING PRODUCTION REQUESTS RE: EXCLUSIVITY.				
08/30/23	Calabrese, Christine A.	0.20	269.00	015	68663038
	CALL WITH P. LYONS RE: EXCLUSIVITY DISCOVERY (.2).				
08/30/23	Lyons, Patrick	5.40	4,914.00	015	68628049

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	RESPOND TO QUESTION FROM T. TSEKERDIES RE DOCUMENT PRODUCTION IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS (0.1); EMAIL LITIGATION SUPPORT SERVICES REGARDING SAME AND FOLLOW UP WITH T. TSEKERIDES (0.1); RESEARCH LEGAL ISSUE PER T. TSEKERDIES' INSTRUCTION IN CONNECTION WITH PREPARING DRAFT DISCOVERY RESPONSES TO AD HOC GROUP REQUESTS (1.3); REVIEW T. TSEKERIDES' EDITS AND COMMENTS TO DRAFT DISCOVERY RESPONSES/OBJECTIONS, INCORPORATE EDITS, AND CIRCULATE BACK TO HIM (1.0); RESPOND TO QUESTION FROM T. TSEKERIDES RE DOCUMENT PRODUCTION BY REVIEWING SPECIFIED DOCUMENTS AND IDENTIFYING PRIVILEGE ISSUES (0.3); PREPARE DRAFT SET OF RFPS TO BE SERVED ON AD HOC GROUP AND CIRCULATE TO E. AQUILA (1.1); REVISE DRAFT REQUESTS FOR PRODUCTION TO BE SERVED ON AD HOC GROUP (0.1); UPDATE DRAFT AND CIRCULATE REVISED DRAFT TO T. TSEKERIDES (0.1); ATTEND MEET AND CONFER WITH COUNSEL FOR AD HOC GROUP (.1); CONFERENCE WITH T. TSEKERIDES RE PRIVILEGE QUESTION IN CONNECTION WITH PRODUCTION TO AD HOC GROUP (0.1); EMAIL PJT RE DISCOVERY ISSUES (0.1); CONFERENCE WITH T. TSEKERIDES' RE QUESTIONS RE PRODUCTION (0.1); REVIEW MATERIALS TO BE PRODUCED (0.7); EMAIL RESTRUCTURING TEAM REQUESTING DOCUMENTS (0.1); RESPOND TO QUESTION FROM T. TSEKERIDES RE DOCUMENTS IN CONNECTION WITH PRODUCTION TO AD HOC GROUP (.1).				
08/30/23	Fox, Trevor	4.30	1,913.50	015	68660654
	CONFIRM SPECIFICATIONS AND COORDINATE IN-HOUSE PRODUCTION OF "VOL001" PER P. LYONS IN CONNECTION WITH EXCLUSIVITY DISCOVERY (1.8); COORDINATE WITH CLIENT TO FACILITATE TRANSFER OF DATA TO WEIL VIA WEIL CLOUD (2.0); GRANT T. TSEKERIDES WITH ACCESS TO INTERNAL WORKSPACE (0.5).				
08/30/23	Peene, Travis J.	1.70	552.50	015	68658673
	CONDUCT RESEARCH AND REVIEW PREVIOUS REQUESTS FOR PRODUCTION FOR P. LYONS.				
08/31/23	Perez, Alfredo R.	0.60	1,137.00	015	68659265
	COMMUNICATIONS WITH K. RUSSELL REGARDING MAILINGS (.1); VARIOUS COMMUNICATIONS WITH M. LEVITT, D. FEINSTEIN, A. SULLIVAN, AND T. TSEKERIDES REGARDING AD HOC GROUP DISCOVERY (.2); REVIEW DISCOVERY TO THE AD HOC GROUP (.3).				
08/31/23	Tsekerides, Theodore E.	2.10	3,349.50	015	68663998

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	EMAIL WITH PJT RE: MATERIALS FOR EXCLUSIVITY DISCOVERY (0.1); EMAIL WITH E. AQUILA AND P. LYONS RE: EXCLUSIVITY DISCOVERY AND UPDATES ON PRODUCTION (0.3); REVIEW MATERIALS FOR PRODUCTION TO AD HOC GROUP (0.4); CONSIDER ADDITIONAL DOCUMENTS FOR PRODUCTION TO AD HOC GROUP AND CLIENT EMAIL/DOCUMENTS SEARCHES (0.4); FINALIZE COMMENTS ON RESPONSES TO AD HOC GROUP DISCOVERY DEMANDS ON EXCLUSIVITY (0.5); EMAIL WITH TEAM RE: REVISIONS TO DISCOVERY RESPONSES (0.2); REVIEW AND CONSIDER MEDIATION ORDER FOR IMPACT ON DISCOVERY RESPONSES (0.2).				
08/31/23	Aquila, Elaina	1.30	1,521.00	015	68657476
	CORRESPONDENCE REGARDING EXCLUSIVITY DISCOVERY.				
08/31/23	Lyons, Patrick	1.70	1,547.00	015	68639163
	CONFERENCE WITH T. TSEKERIDES RE QUESTION RE DRAFT DISCOVERY RESPONSES AND OBJECTIONS TO AD HOC GROUP WRITTEN DISCOVERY (0.1); CONFERENCE WITH E. AQUILA AND C. CALABRESE RE SAME (0.1); CONFERENCE WITH C. CARLSON RE SAME (0.1); REVIEW PRIOR DRAFT WRITTEN DISCOVERY RESPONSES AND OBJECTIONS IN DISTRICT (0.1); CONFERENCE WITH T. TSEKERIDES CIRCULATING ANSWER RE SAME (0.1); PREPARE AND REVISE WRITTEN DISCOVERY RESPONSES TO AD HOC GROUP DISCOVERY REQUESTS IN CONNECTION WITH EXCLUSIVITY MOTION (0.6); SERVE RESPONSES ON OPPOSING COUNSEL (0.1); PREPARE DOCUMENTS FOR PRODUCTION WITH LSS ASSISTANCE AND SERVE ON OPPOSING COUNSEL (0.1); PREPARE DOCUMENTS FOR PRODUCTION (0.4).				
08/31/23	Reyes, Destiny	3.60	3,276.00	015	68663802
	ORGANIZE MINUTES FOR DISCOVERY REQUEST.				
08/31/23	Mo, Suihua	1.50	607.50	015	68659723
	PREPARE DOCUMENTS FOR PRODUCTION.				
08/31/23	Fox, Trevor	5.40	2,403.00	015	68660967
	COORDINATE WITH CLIENT TO FACILITATE TRANSFER OF DATA TO WEIL VIA WEIL CLOUD (1.8); DOWNLOAD/UNZIP CLIENT DATA POSTED TO WEIL CLOUD BY F. LAZAR, AND COMMUNICATE WITH CASE TEAM RE: HANDLING SPECS PER T. TSEKERIDES (2.0); COORDINATE/QC IN-HOUSE PRODUCTION OF "VOL001" FOR IMMEDIATE RELEASE TO CASE TEAM; UPLOAD DATA TO WEIL CLOUD PER P. LYONS (1.6).				
SUBTOTAL TASK 015 - Exclusivity:		61.70	\$60,424.00		

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08/01/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING DILIGENCE ITEMS ON REAL ESTATE SETTLEMENTS (.4); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HMC (.1); COMMUNICATIONS WITH C. CARLSON AND A. BURBRIDGE REGARDING MCCARTHY (.1); REVIEW M&M DILIGENCE RESPONSES AND FOLLOW-UP ITEMS (.4); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE, K. HALL, C. CARLSON AND PAUL HASTINGS REGARDING DILIGENCE ITEMS AND OBJECTION DEADLINE (.3); TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING GEM ISSUES (.4).	1.70	3,221.50	016	68450705
08/01/23	Carlson, Clifford W. CALLS AND EMAILS RE HOSTING AGREEMENT TERMINATION (.4); PARTICIPATE ON CALL RE M&M LIEN SETTLEMENT DILIGENCE (.5).	0.90	1,237.50	016	68490663
08/01/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: LIEN SETTLEMENT DILIGENCE MATTERS (0.4); REVIEW AND ANALYZE SETTLEMENT DILIGENCE MATERIALS (2.2); PREPARE RESPONSES RE: SAME (0.8); CORRESPONDENCE WITH WEIL TEAM, CORE TEAM AND AD HOC GROUP RE: SAME (0.9); CORRESPONDENCE WITH WEIL TEAM RE: SETTLEMENT PROCEDURES AND M&M LIENS (0.4); CORRESPONDENCE WITH HMC RE: SETTLEMENT DOCUMENTS (0.2).	4.90	6,737.50	016	68455260
08/01/23	Luo, Karen REVIEW DILIGENCE QUESTIONS AND RESPONSES FOR MECHANICS' LIEN SETTLEMENTS (0.2); CALL WITH A. PEREZ, C. CARLSON AND A. BURBRIDGE TO DISCUSS RESPONSES TO THE DILIGENCE QUESTIONS FOR MECHANICS' LIEN SETTLEMENTS (0.4).	0.60	639.00	016	68819429
08/01/23	Polishuk, Menachem CORRESPONDENCE AND FOLLOW UP WITH A. CRABTREE RE: CERTAIN REJECTED CONTRACTS (.4).	0.40	364.00	016	68444209
08/01/23	Reyes, Destiny WORK ON ISSUES RELATED TO LIEN CLAIMS SETTLEMENTS.	1.10	1,001.00	016	68477418
08/01/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH J. CREIGHTON REGARDING CONTRACTS (0.2); CONFERENCE WITH C. CARLSON REGARDING SAME (0.1).	0.30	351.00	016	68464851

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08/01/23	Feder, Adina CALL WITH E. BARRAS REGARDING M&M LIEN OBJECTIONS (.3); CALL REGARDING CORE LIENS (.1).	0.40	300.00	016	68452962
08/02/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH S. SHENG AND C. CARLSON REGARDING OPEN ISSUES WITH M&M LIENS (.3); VARIOUS COMMUNICATIONS WITH S. SHENG AND A. BURBRIDGE REGARDING T&D MOVARTIS (.3); TELEPHONE CONFERENCES WITH M. POLISHUK REGARDING GEM STIPULATION (.2); VARIOUS COMMUNICATIONS WITH E. PARROTT AND WEIL TEAM REGARDING GEM STATUS (.3).	1.10	2,084.50	016	68477583
08/02/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. BURBRIDGE AND RESTRUCTURING TEAM RE M&M LIENS.	0.50	687.50	016	68731724
08/02/23	Burbridge, Josephine Avelina CALL WITH A. CRABTREE, S. SHENG AND C. CARLSON RE: M&M LIENS (0.5); CORRESPONDENCE WITH AD HOC GROUP, K. HALL, C. HAINES AND A. PEREZ RE: SETTLEMENT DILIGENCE MATTERS AND M&M LIEN MATTERS (1.2); REVIEW SETTLEMENT DILIGENCE DOCUMENTATION (0.5); CORRESPONDENCE WITH LANDLORD'S COUNSEL AND HMC'S COUNSEL RE: SETTLEMENT DOCUMENTATION (0.2).	2.40	3,300.00	016	68465753
08/02/23	Calabrese, Christine A. REVIEW GEM AGREED STIPULATION AND SHARE COMMENTS WITH A. PEREZ AND M. POLISHUK.	0.30	403.50	016	68841829
08/02/23	Sheng, Sheng REVIEW SETTLEMENT STRATEGIES FOR T&D MORAVITS (3.5); CALL RE: M&M LIEN WITH THE REAL ESTATE TEAM (.5).	4.00	4,260.00	016	68451339
08/02/23	Polishuk, Menachem DRAFT STIPULATION TO REJECT HOSTING AGREEMENT (2.8); ADDITIONAL REVISIONS TO STIPULATION BASED ON SAME (.8); CALLS WITH A. PEREZ RE: GEM STIPULATION (.3).	3.90	3,549.00	016	68452295
08/03/23	Perez, Alfredo R.	1.50	2,842.50	016	68477994

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	CONFERENCE CALL WITH WEIL TEAM REGARDING KEYSTONE (.5); VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL AND A. BURBRIDGE REGARDING DILIGENCE ITEMS FOR MOTIONS (.3); COMMUNICATIONS WITH T. DUCHENE AND A. CRABTREE REGARDING KEYSTONE (.1); TELEPHONE CONFERENCE WITH T. DUCHENE REGARDING GEM (.1); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.2); REVIEW GEM STIPULATION (.2); COMMUNICATIONS WITH T. DUCHENE AND A. SULLIVAN REGARDING GEM (.1).				
08/03/23	Burbridge, Josephine Avelina	2.40	3,300.00	016	68465794
	CORRESPONDENCE WITH AD HOC GROUP, CORE TEAM AND WEIL TEAM RE: LIEN SETTLEMENT DILIGENCE MATTERS (1.1); REVIEW DILIGENCE MATERIALS (0.7); ATTEND CALL WITH A. PEREZ RE: SAME (0.1); CORRESPONDENCE WITH LIEN HOLDER'S COUNSEL AND LANDLORD'S COUNSEL RE: SETTLEMENT DOCUMENTATION (0.2); CORRESPONDENCE WITH TITLE COMPANY RE: TRANSFER TAX MATTERS (.3).				
08/03/23	Barras, Elizabeth	0.20	182.00	016	68457552
	REVISE LLCA (.2).				
08/03/23	Markovitz, David	0.20	182.00	016	68459974
	ASSIST A. BURBRIDGE WITH ASSET INFORMATION.				
08/04/23	Perez, Alfredo R.	1.40	2,653.00	016	68477909
	VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL AND A. BURBRIDGE REGARDING M&M LIEN DILIGENCE (.2); CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING CLAIMS ISSUES (.7); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.1); COMMUNICATIONS WITH A. SULLIVAN AND WEIL TEAM REGARDING GEM (.3); COMMUNICATIONS WITH E. PARROTT REGARDING SAME (.1).				
08/04/23	Tsekerides, Theodore E.	0.20	319.00	016	68819029
	CONFERENCE CALLS WITH A. BURBRIDGE AND J. CAIN RE: MECHANICS LIENS AND RELATED ISSUES (0.2).				
08/04/23	Burbridge, Josephine Avelina	2.20	3,025.00	016	68465815

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	REVIEW LIEN SETTLEMENT DILIGENCE MATERIALS (0.6); ATTEND CALL WITH A. PEREZ RE: SAME (0.1); DRAFT RESPONSES TO AD HOC GROUP RE: SAME (0.6); CORRESPONDENCE WITH C. HAINES RE: SAME (0.5); CORRESPONDENCE WITH TITLE COMPANY RE: TRANSFER TAX MATTERS (0.3); ATTEND CALL WITH K. HALL RE: SAME (0.1).				
08/04/23	Luo, Karen	2.70	2,875.50	016	68469643
	REVIEW AND UPDATE LIENS AND CLAIMS SCHEDULE (0.6); CALL WITH CORE TO DISCUSS CLAIMS AND LIENS (0.6); CALL WITH A. BURBRIDGE AND E. BARRAS TO DISCUSS THE CLAIMS AND LIENS (0.3); CALL WITH E. BARRAS TO DISCUSS CLAIMANT MADDOX INDUSTRIAL LIEN (0.1); CALL WITH RESTRUCTURING TEAM TO DISCUSS THE CLAIMS AND LIENS (0.2); REVIEW CORE DISCLOSURE STATEMENT M&M LIENS (0.1); REVIEW AND PREPARE M&M LIEN AMOUNTS FOR SETTLED AND REMAINING LIENS (0.8).				
08/04/23	Sheng, Sheng	0.40	426.00	016	68490637
	CALL RE: M&M LIEN WITH REAL ESTATE TEAM.				
08/04/23	Barras, Elizabeth	1.20	1,092.00	016	68464161
	CALL RE POST-SETTLEMENT LIENS AND CLAIMS WITH CLIENT (.6); CALL RE POST-SETTLEMENT LIENS AND CLAIMS WITH K. LUO AND A. BURBRIDGE (.4); CALL WITH WEIL TEAM RE SAME (.2).				
08/05/23	Sheng, Sheng	0.70	745.50	016	68490688
	CALL RE: M&M LIEN WITH THE REAL ESTATE TEAM.				
08/06/23	Perez, Alfredo R.	0.10	189.50	016	68477999
	COMMUNICATIONS WITH A. BURBRIDGE REGARDING M&M LIEN DILIGENCE ISSUES (.1).				
08/07/23	Perez, Alfredo R.	0.80	1,516.00	016	68486898
	VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL AND A. BURBRIDGE REGARDING M&M LIEN SETTLEMENT DILIGENCE ITEMS (.3); COMMUNICATIONS WITH H. COLE AND A. BURBRIDGE REGARDING M&M LIEN DILIGENCE (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND C. CARLSON REGARDING THE OBJECTION DEADLINE (.1); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM EMAIL (.1); COMMUNICATIONS WITH E. PARROT AND C. CALABRESE REGARDING GEM STIPULATION (.1).				
08/07/23	Luo, Karen	1.00	1,065.00	016	68819430

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	REVIEW COTTONWOOD LEASE ON LEASEHOLD FINANCING AND MORTGAGE RESTRICTIONS (1.0).				
08/07/23	Reyes, Destiny DRAFT GENERAL CONTRACTOR SETTLEMENTS.	6.00	5,460.00	016	68510732
08/07/23	Verpoucke, Emma REVIEW AND PROVIDE COMMENTS ON EMAILS REGARDING POSSESSORY COLLATERAL MAILINGS PER K. WATERMAN.	0.60	177.00	016	68514308
08/08/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING M&M LIEN ISSUES (.5); TELEPHONE CONFERENCE WITH R. BERKOVICH REGARDING M&M LIEN ISSUES (.2); COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING HARPER (.3); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE, H. COLE, C. CARLSON, AND E. KUZNICK REGARDING HMC ISSUES (.3); VARIOUS COMMUNICATIONS WITH C. HAINES, K. HALL AND A. BURBRIDGE REGARDING DIDADO (.2); VARIOUS COMMUNICATIONS WITH S. SHENG AND K. HALL REGARDING M&M LIEN ISSUES (.2); COMMUNICATIONS WITH E. PARROT REGARDING GEM (.1).	1.80	3,411.00	016	68509756
08/08/23	Carlson, Clifford W. EMAIL WITH SPHERE'S COUNSEL RE SPHERE ORDER (.2); MULTIPLE CALLS AND EMAILS REGARDING M&M LIEN SETTLEMENTS, INCLUDING DILIGENCE REQUESTS FROM AD HOC GROUP (.7).	0.90	1,237.50	016	68842119
08/08/23	Burbridge, Josephine Avelina CORRESPOND WITH C. HAINES, K. HALL, S. SHENG, C. CARLSON, K. LUO AND AD HOC GROUP RE: SETTLEMENT DILIGENCE MATTERS (0.7); CONFERENCE WITH K. LUO, C. CARLSON AND S. SHENG RE: SETTLEMENT DILIGENCE MATTERS, SUBCONTRACTOR CLAIM OBJECTIONS AND PURCHASE AGREEMENT MATTERS (0.7); ATTEND CALLS WITH C. CARLSON RE: SAME (0.2); ATTEND CALLS WITH K. HALL RE: SAME (0.2).	1.80	2,475.00	016	68490183
08/08/23	Smith, Leslie S. PULL AND REVIEW PRECEDENT REAL ESTATE SETTLEMENT AGREEMENT FOR LIEN SETTLEMENT AND CORRESPONDENCE REGARDING SAME TO K. LUO AND A. BURBRIDGE.	0.50	672.50	016	68496468
08/08/23	Calabrese, Christine A.	2.00	2,690.00	016	68842121

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	DRAFT RESPONSE TO GEM MINING EMAIL RE: NOTICE OF TERMINATION AND STRATEGIZE WITH A. PEREZ RE: SAME.				
08/08/23	Luo, Karen	0.40	426.00	016	68819431
	REVIEW CORRESPONDENCE ON SETTLEMENT AGREEMENT FOR M&M LIENS (0.2); REVIEW SETTLEMENT AGREEMENT FORM (0.2).				
08/08/23	Sheng, Sheng	7.70	8,200.50	016	68490648
	CALL RE: M&M LIEN WITH THE REAL ESTATE TEAM (.7); REVIEW SETTLEMENT PROCEDURE ORDER (1.0); DRAFT CNOS FOR DIDADO, TRILOGY, HMC, CONDAIR SETTLEMENTS (2.0); REVIEW MCCARTHY SETTLEMENT MOTION (4.0).				
08/08/23	Reyes, Destiny	5.70	5,187.00	016	68511141
	DRAFT GENERAL CONTRACTOR SETTLEMENT MOTIONS.				
08/09/23	Perez, Alfredo R.	3.40	6,443.00	016	68509693
	TELEPHONE CONFERENCES WITH C. CARLSON REGARDING M&M (HERC) LIEN ISSUES (.3); TELEPHONE CONFERENCE WITH K. HALL AND A. BURBRIDGE REGARDING HERC (.2); REVIEW THE AD HOC GROUP'S HMC OBJECTION (.2); VARIOUS COMMUNICATIONS WITH S. SHENG AND A. BURBRIDGE REGARDING HARPER (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING HMC OBJECTION AND CELSIUS (.2); COMMUNICATIONS WITH B. ROCHELLE REGARDING HARPER (.1); COMMUNICATIONS WITH C. HAINES AND A. BURBRIDGE REGARDING DIDADO (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING AD HOC GROUP'S OBJECTION (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE COTTONWOOD LEASE (.2); CONFERENCE CALL WITH C. CALABRESE REGARDING GEM ISSUES (.5); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING GEM (.2); VARIOUS COMMUNICATIONS WITH C. CALABRESE AND T. DUCHENE REGARDING GEM ISSUES (.5); CONFERENCE CALL WITH T. DUCHENE AND C. CALABRESE REGARDING GEM ISSUES (.5).				
08/09/23	Carlson, Clifford W.	0.70	962.50	016	68842140
	MULTIPLE CALLS AND EMAILS RE M&M LIEN SETTLEMENTS (.5); EMAILS WITH COUNSEL TO M&M LIEN CLAIMANT (.2).				
08/09/23	Burbridge, Josephine Avelina	4.80	6,600.00	016	68819214

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	CALLS WITH K. HALL RE: LIEN SETTLEMENT (0.3); CORRESPONDENCE WITH C. HAINES AND AD HOC GROUP RE: SAME (0.2); REVIEW AND ANALYZE DIDADO SETTLEMENT DILIGENCE (0.3); CONFERENCE WITH E. BARRAS AND K. LUO RE: SETTLEMENT NOTES (0.6); DRAFT, REVIEW AND REVISE NOTES, DEED OF TRUST AND ESTOPPEL AGREEMENTS (1.9); CORRESPONDENCE WITH K. LUO, K. HALL AND HMC'S COUNSEL RE: SAME (0.3); REVIEW SETTLEMENT OBJECTION (0.2); CORRESPONDENCE WITH WEIL TEAM, HMC'S COUNSEL AND AD HOC GROUP RE: SAME (0.3); CALLS WITH C. CARLSON RE: SETTLEMENT DILIGENCE MATTERS AND SETTLEMENT DOCUMENTS (.7).				
08/09/23	Calabrese, Christine A.	1.90	2,555.50	016	68842142
	ANALYZE CONTRACTS RELEVANT TO GEM MINING REJECTION AND TERMINATION (1.4); CALL WITH A. PEREZ AND CLIENT RE: SAME (.5).				
08/09/23	Luo, Karen	3.00	3,195.00	016	68819432
	CALL WITH E. BARRAS TO DISCUSS COMMENTS TO THE TRILOGY AND DIDADO NOTES (0.5); REVIEW AND REVISE TRILOGY AND DIDADO NOTES (2.0); CALL WITH A. BURBRIDGE AND E. BARRAS TO DISCUSS TRILOGY AND DIDADO NOTES (0.5).				
08/09/23	Sheng, Sheng	3.80	4,047.00	016	68515636
	REVIEW MCCARTHY SETTLEMENT MOTION (2.8); REVIEW HARPER SETTLEMENT TERM SHEET AND MOTION (1.0).				
08/09/23	Barras, Elizabeth	2.20	2,002.00	016	68494971
	REVISE DIDADO NOTE (1); CALLS WITH K. LUO RE DIDADO NOTE (.7); CALL WITH K. LUO AND A. BURBRIDGE RE DIDADO NOTE (.5).				
08/09/23	Reyes, Destiny	5.60	5,096.00	016	68511023
	DRAFT GENERAL CONTRACTOR SETTLEMENT AGREEMENTS (2.2); DRAFT GENERAL CONTRACTOR SETTLEMENT MOTIONS (3.4).				
08/10/23	Perez, Alfredo R.	1.40	2,653.00	016	68510447

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	VARIOUS COMMUNICATIONS WITH A. BURBRIDGE REGARDING HMC ISSUES (.2); CONFERENCE CALL WITH T. DUCHENE AND C. CALABRESE REGARDING GEM STRATEGY CALL (.9); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1); VARIOUS COMMUNICATIONS WITH E. PARROT AND WEIL TEAM REGARDING GEM ISSUES (.2).				
08/10/23	Carlson, Clifford W. MULTIPLE EMAILS RE M&M LIEN SETTLEMENTS.	0.30	412.50	016	68819227
08/10/23	Burbridge, Josephine Avelina CONFER WITH K. LUO RE: NOTES, DEED OF TRUST AND SETTLEMENT DOCUMENTATION (0.7); CALL WITH K. HALL RE: SAME (0.1); DRAFT REVIEW AND REVISE NOTES, DEED OF TRUST AND SETTLEMENT DOCUMENTATION (1.6); CORRESPONDENCE WITH K. LUO, E. BARRAS, K. HALL, AD HOC GROUP AND LIEN HOLDERS' COUNSEL RE: SAME (1.2).	3.60	4,950.00	016	68501906
08/10/23	Luo, Karen REVIEW AND REVISE THE TRILOGY AND DIDADO NOTES (1.2); CALL WITH A. BURBRIDGE TO DISCUSS THE HMC DEED OF TRUST (0.3); REVIEW AND REVISE THE HMC DEED OF TRUST (0.3).	1.80	1,917.00	016	68819509
08/10/23	Sheng, Sheng REVIEW HARPER SETTLEMENT MOTION (4.5); PREPARE CONDAIR CNO (0.1).	4.60	4,899.00	016	68515630
08/10/23	Barras, Elizabeth CALL WITH K. LUO RE ASSIGNMENT AND ASSUMPTION OF MEMBERSHIP INTERESTS (.1); REVIEW ASSIGNMENT AND ASSUMPTION OF MEMBERSHIP INTERESTS PER K. LUO'S INSTRUCTIONS (.4); REVISE DIDADO AND TRILOGY NOTES (.9).	1.40	1,274.00	016	68500968
08/10/23	Reyes, Destiny DRAFT CONTRACTOR SETTLEMENT MOTIONS.	1.00	910.00	016	68511058
08/11/23	Perez, Alfredo R.	1.70	3,221.50	016	68510275

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	VARIOUS COMMUNICATIONS WITH C. HARLAN, C. CARLSON AND A. BURBRIDGE REGARDING TRILOGY ISSUES (.1); TELEPHONE CONFERENCES WITH C. CALABRESE REGARDING GEM (.3); COMMUNICATIONS WITH C. CARLSON REGARDING GEM ISSUES (.1); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND C. CALABRESE REGARDING OPEN GEM ISSUES AND NEXT STEPS (.8); COMMUNICATIONS WITH E. PARROT REGARDING GEM STIPULATION (.2); REVIEW GEM EMAILS REGARDING LEGAL ISSUES (.2).				
08/11/23	Burbridge, Josephine Avelina	0.80	1,100.00	016	68819234
	CALL WITH K. HALL RE: HMC SETTLEMENT (0.1); CORRESPOND WITH K. HALL, C. CARLSON AND AD HOC GROUP'S COUNSEL RE: SAME (0.3); CALLS WITH C. CARLSON RE: SAME (0.1); CORRESPOND WITH LIEN HOLDERS' COUNSELS RE: SETTLEMENT DOCUMENTS (0.3).				
08/11/23	Calabrese, Christine A.	1.30	1,748.50	016	68842160
	REVISE STIPULATION FOR REJECTION OF GEM CONTRACTS (.5); DISCUSS SAME WITH A. PEREZ (.3); FINALIZE STIPULATION FOR REJECTION OF GEM CONTRACTS AND DRAFT COVER EMAIL TO OPPOSING COUNSEL RE: SAME (.3); SEND STIPULATION FOR REJECTION OF GEM CONTRACTS TO OPPOSING COUNSEL (.2).				
08/11/23	Sheng, Sheng	1.60	1,704.00	016	68515606
	REVIEW HARPER SETTLEMENT MOTION (1.0); DISCUSS WITH J. MEZZATESTA AND D. REYES RE: DATES FOR GENERAL CONTRACTOR SETTLEMENT FILINGS (0.1); DRAFT CONDAIR CNO (0.5).				
08/11/23	Fabsik, Paul	0.60	285.00	016	68501942
	PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND CONDAIR INC. AND (II) GRANTING RELATED RELIEF.				
08/13/23	Perez, Alfredo R.	0.40	758.00	016	68507641
	REVIEW AND REVISE THE GEM STIPULATION (.1); VARIOUS COMMUNICATIONS WITH E. PARROTT, T. DUCHENE AND C. CALABRESE REGARDING SAME (.3).				
08/13/23	Burbridge, Josephine Avelina	0.10	137.50	016	68515020
	CORRESPOND WITH C. CARLSON AND S. SHENG RE: HARPER CLAIMS AND LIENS (0.1).				
08/13/23	Calabrese, Christine A.	0.80	1,076.00	016	68842161

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	REVIEW GEM REVISIONS TO STIPULATED REJECTION AND PROPOSE RESPONSE TO A. PEREZ RE: SAME (.3); CORRESPONDENCE WITH A. PEREZ AND CLIENT RE: SAME (.1); REVIEW EXHIBIT AND WITNESS LIST AND CORRESPONDENCE RE: SAME (.4).				
08/13/23	Sheng, Sheng REVIEW HARPER SETTLEMENT MOTION.	0.50	532.50	016	68515597
08/13/23	Polishuk, Menachem REVIEW MATERIALS FOR GEM W&E LIST (.9).	0.90	819.00	016	68509275
08/14/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL AND A. BURBRIDGE REGARDING HARPER (.1); COMMUNICATIONS WITH H. COLE AND C. CARLSON REGARDING TRILOGY (.1); VARIOUS COMMUNICATIONS WITH E. PARROTT, T. DUCHENE, C. CALABRESE, CHAMBERS, AND C. CARLSON REGARDING THE GEM STIPULATION (.8); REVIEW AND REVISE THE GEM STIPULATION (.4).	1.40	2,653.00	016	68520702
08/14/23	Carlson, Clifford W. CALLS AND EMAILS RE M&M LIEN SETTLEMENTS (.5).	0.50	687.50	016	68819247
08/14/23	Burbridge, Josephine Avelina CONFER WITH K. HALL RE: LIENHOLDER SETTLEMENTS (0.1); CONFER WITH C. CARLSON RE: SAME (0.6); CONFER WITH K. LUO RE: SAME (0.1); CALL WITH K. LUO AND E. BARRAS RE: SAME (0.3); CORRESPONDENCE WITH WEIL TEAM, K. HALL, PJT TEAM AND AD HOC GROUP RE: SAME (1.7); DRAFT, REVIEW AND REVISE LIENHOLDER SETTLEMENT TERM SHEET AND MOTIONS (2.4); REVIEW AND ANALYZE LIENHOLDER PROOFS OF CLAIMS AND M&M LIENS (0.6).	5.80	7,975.00	016	68819248
08/14/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING RE: MUSKOGEE FACILITY.	0.10	106.50	016	68890469
08/14/23	Calabrese, Christine A. FINALIZE GEM STIPULATED REJECTION AND CONFER WITH A. PEREZ RE: SAME.	1.80	2,421.00	016	68842422
08/14/23	Luo, Karen	4.10	4,366.50	016	68518537

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	REVIEW RECORDED DOCUMENTS FOR THE COTTONWOOD PROPERTY RE: PRIORITY POWER MANAGEMENT, LLC LEGAL DESCRIPTIONS (0.5); CALL WITH A. BURBRIDGE AND E. BARRAS ON NEXT STEPS FOR THE HARPER TERM SHEET (0.3); REVIEW DESCRIPTION OF MECHANICS' LIENS ON THE COTTONWOOD FACILITY (0.2); REVIEW AND INCORPORATE HARPER TERM SHEET TERMS (3.1).				
08/14/23	Sheng, Sheng	6.00	6,390.00	016	68515610
	REVIEW HARPER SETTLEMENT TERM SHEET AND MOTION (5.0); REVIEW AGREEMENTS WITH HARPER (1.0).				
08/14/23	Barras, Elizabeth	1.60	1,456.00	016	68820567
	CALL WITH A. BURBRIDGE AND K. LUO RE: HARPER TERM SHEET (.3); PREPARE DESCRIPTIONS OF MECHANICS' LIENS FOR HARPER, CONTECH, AND GAYLOR (.6); REVIEW HARPER CLAIM, LIEN, AND CONTRACTS (.7).				
08/14/23	Polishuk, Menachem	1.70	1,547.00	016	68517855
	REVIEW MATERIALS FOR GEM W&E LIST (1.1); REVISE GEM W&E LIST (.6).				
08/14/23	Reyes, Destiny	0.80	728.00	016	68554396
	DRAFT GENERAL CONTRACTOR SETTLEMENT MOTION.				
08/14/23	Fabsik, Paul	0.60	285.00	016	68512364
	PREPARE AND FILE STIPULATION RE: GEM'S MOTION TO COMPEL.				
08/15/23	Perez, Alfredo R.	0.40	758.00	016	68533731
	REVIEW VARIOUS CNO'S FOR THE FILED SETTLEMENTS (.2); CONFERENCE CALL WITH H. COLE AND C. CALABRESE REGARDING GEM STIPULATION (.2).				
08/15/23	Carlson, Clifford W.	1.60	2,200.00	016	68819249
	MULTIPLE CALLS AND EMAILS WITH PAUL HASTINGS RE M&M LIEN SETTLEMENT MOTION (1.2); EMAILS RE M&M LIEN SETTLEMENT (.4).				
08/15/23	Burbridge, Josephine Avelina	5.20	7,150.00	016	68539608

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	CONFER WITH C. CARLSON RE: HARPER, TRILOGY AND HMC LIENHOLDER SETTLEMENTS (0.7); CONFER WITH AD HOC GROUP'S COUNSEL RE: SAME (0.1); CONFER WITH K. HALL RE: SAME (0.4); CORRESPONDENCE WITH WEIL TEAM, AD HOC GROUP'S COUNSEL, K. HALL AND LIENHOLDERS' COUNSELS RE: SAME (1.2); DRAFT, REVIEW AND REVISE HARPER SETTLEMENT TERM SHEET, MOTION AND PROPOSED ORDER AND TRILOGY PROPOSED ORDER (2.3); DRAFT, REVIEW AND REVISE SUBCONTRACTOR SETTLEMENT AGREEMENT (0.5).				
08/15/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: MUSKOGEE FACILITY.	0.40	426.00	016	68890472
08/15/23	Calabrese, Christine A. DISCUSS GEM STIPULATED REJECTION WITH A. PEREZ AND COUNSEL FOR AD HOC GROUP.	0.30	403.50	016	68842426
08/15/23	Luo, Karen REVIEW NEXT STEPS ON MECHANICS' LIENS SETTLEMENTS (0.2); DRAFT SETTLEMENT AGREEMENT BETWEEN T&D MORAVITS AND CORE (2.8); DRAFT FORM OF LIEN WAIVER FOR T&D MORAVITS (0.8); REVIEW AND REVISE MOTION AND ORDER FOR THE HARPER SETTLEMENT (3.4).	7.20	7,668.00	016	68525362
08/15/23	Sheng, Sheng REVIEW HARPER SETTLEMENT TERM SHEET AND MOTION (10.4); REVIEW REVISED TRILOGY ORDER (0.1); PREPARE DIDADO, TRILOGY, HMC CNO/COCS (1.0); REVIEW T&D AGREEMENT (1.0).	12.50	13,312.50	016	68522334
08/15/23	Barras, Elizabeth PREPARE DESCRIPTIONS OF HARPER CONTRACTS (.2); REVIEW HARPER CONTRACTS FOR RESTRICTIONS ON ASSIGNMENT (.3).	0.50	455.00	016	68523553
08/15/23	Polishuk, Menachem CALL WITH J. GOLSTER RE: REJECTION DAMAGES.	0.30	273.00	016	68922504
08/15/23	Reyes, Destiny DRAFT GENERAL CONTRACTOR SETTLEMENT MOTION (3.4); RESEARCH RE SAME (1.4).	4.80	4,368.00	016	68554408

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08/16/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. BURBRIDGE AND C. CARLSON REGARDING HMC (.1); COMMUNICATIONS WITH C. CARLSON REGARDING DALTON (.1); REVIEW DALTON CONTRACTS (.5).	0.70	1,326.50	016	68534009
08/16/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP'S COUNSEL RE M&M LIEN SETTLEMENT (.5); MULTIPLE FOLLOW UP CALLS AND EMAILS RE SAME (1.7).	2.20	3,025.00	016	68819257
08/16/23	Burbridge, Josephine Avelina CONFER WITH E. BARRAS RE: COTTONWOOD 2 LEASE MOTION (0.1); CALL WITH WEIL TEAM AND AD HOC GROUP'S COUNSEL RE: HMC SETTLEMENT (0.6); CORRESPONDENCE WITH WEIL TEAM, K. HALL, AD HOC GROUP'S COUNSEL AND HMC'S COUNSEL RE: SAME (0.9); REVIEW AND REVISE HMC PROPOSED ORDER, NOTE AND DEED OF TRUST (0.6); ATTEND CALL WITH HMC'S COUNSEL RE: SAME (0.1); CONFER WITH C. CARLSON RE: SAME (0.9); CONFER WITH K. HALL RE: SAME (0.2); REVIEW HMC LIEN PERFECTION MATERIALS (0.2); CONFER WITH K. LUO RE: SUBCONTRACTOR SETTLEMENT (0.1); REVIEW AND REVISE HARPER SETTLEMENT MOTION (0.4); REVIEW STATUTE RE: LIEN PRIORITY (0.3).	4.40	6,050.00	016	68539652
08/16/23	Calabrese, Christine A. CALL WITH C. CARLSON RE: MOTION TO APPROVE HMC SETTLEMENT.	0.20	269.00	016	68842674
08/16/23	Luo, Karen REVIEW AND REVISE T&D MORAVITS SETTLEMENT AGREEMENT (0.3); CALL WITH PAUL HASTINGS TO DISCUSS THE HMC NOTE AND DEED OF TRUST (0.5); REVIEW AND REVISE HMC DEED OF TRUST AND NOTE (0.5); REVIEW LEGAL DESCRIPTIONS TO THE T&D MORAVITS LIEN AGAINST THE TWO COTTONWOOD LEASES (0.5).	1.80	1,917.00	016	68532122
08/16/23	Sheng, Sheng CALL WITH PAUL HASTINGS RE: HMC SETTLEMENT (.5); REVIEW MCCARTHY SETTLEMENT MOTION (5.5); PREPARE HMC COC AND REVISED ORDER (0.9); PREPARE HMC NOTICE OF HEARING AND EXHIBIT/WITNESS LIST (1.0).	7.90	8,413.50	016	68529374
08/16/23	Barras, Elizabeth	0.60	546.00	016	68531208

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	REVIEW T&D LIEN AFFIDAVIT AND LEGAL DESCRIPTIONS TO DETERMINE WHICH PROPERTIES ARE ENCUMBERED BY LIEN (.6).				
08/16/23	Mezzatesta, Jared	2.50	1,875.00	016	68549809
	RESEARCH REGARDING DUKE AND DALTON CONTRACTS BEING EXECUTORY (1.3); CALL WITH ALIX, PJT AND WEIL TEAMS RE SAME (0.3); CALL WITH ALIX, PJT AND WEIL TEAMS RE SAME (0.5); CORRESPONDENCE RE EXECUTORY CONTRACT QUESTION (0.4).				
08/17/23	Perez, Alfredo R.	0.70	1,326.50	016	68551912
	TELEPHONE CONFERENCES WITH C. CARLSON REGARDING HMC (.2); TELEPHONE CONFERENCE WITH K. HALL AND C. CARLSON REGARDING HMC (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING HMC (.3); TELEPHONE CONFERENCE WITH E. PARROTT REGARDING GEM (.1).				
08/17/23	Carlson, Clifford W.	4.00	5,500.00	016	68554195
	REVIEW HMC SETTLEMENT MOTION AND EMAILS WITH AD HOC GROUP RE HMC SETTLEMENT DOCUMENTS (.4); REVIEW HMC SETTLEMENT MOTION AND RELATED DOCUMENTS FOR POTENTIAL HEARING (.7); MULTIPLE CALLS AND EMAILS RE M&M LIEN SETTLEMENT (2.2); PREPARE FOR HEARING (.5); REVIEW CERTIFICATE OF CONFERENCE (.2).				
08/17/23	Burbridge, Josephine Avelina	5.10	7,012.50	016	68540010
	CONFER WITH HMC'S COUNSEL RE: LIEN SETTLEMENT, PROPOSED ORDER, DEED OF TRUST AND NOTE (0.8); CONFER WITH C. CARLSON RE: SAME (0.9); CONFER WITH K. HALL RE: SAME (0.3); CONFER WITH AD HOC GROUP'S COUNSEL RE: SAME (0.2); CORRESPONDENCE WITH HMC'S COUNSEL, AD HOC GROUP'S COUNSEL, C. CARLSON, S. SHENG, K. LUO AND K. HALL RE: SAME (0.8); REVIEW DOCUMENTATION RE: HMC LIEN PERFECTION (0.2); DRAFT, REVIEW AND REVISE HMC DEED OF TRUST, NOTE, PROPOSED ORDER AND CERTIFICATE OF COUNSEL (0.6); REVIEW AND CORRESPONDENCE WITH K. LUO AND E. BARRAS RE: DIDADO SETTLEMENT, NOTE AND LIEN WAIVERS (0.3); REVIEW AND REVISE HARPER SETTLEMENT MOTION (0.4); REVIEW MCCARTHY SETTLEMENT MOTION (0.6).				
08/17/23	Luo, Karen	1.70	1,810.50	016	68538353
	REVIEW DRAFT DEED OF TRUST AND PROPOSED ORDER FOR HMC SETTLEMENT (0.3); PREPARE EXHIBITS TO THE UNCONDITIONAL LIEN WAIVERS IN REEVES COUNTY AND WARD COUNTY (0.2); REVIEW ENVIRONMENTAL PERMIT (0.2); REVIEW CORRESPONDENCE ON THE CERTIFICATE OF COUNSEL (0.2); REVIEW THE UNCONDITIONAL LIEN WAIVER FOR MUSKOGEE, OK PROPERTY WITH DIDADO (0.8).				

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08/17/23	Sheng, Sheng PREPARE HMC NOTICE OF HEARING, EXHIBIT/WITNESS LIST & REVISED ORDER (2.5); REVIEW MCCARTHY SETTLEMENT MOTION (.5).	3.00	3,195.00	016	68819306
08/17/23	Mezzatesta, Jared CALLS WITH J. GOLTSEY REGARDING DALTON AND DUKE AS EXECUTORY CONTRACTS (0.4); RELATED RESEARCH/CORRESPONDENCE (0.7).	1.10	825.00	016	68549815
08/18/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HMC ORDER (.1); REVIEW HMC ORDER AND VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING HMC ORDER AND NEXT STEPS (.3); COMMUNICATIONS WITH E. PARROTT AND CHAMBERS REGARDING GEM (.2).	0.60	1,137.00	016	68552163
08/18/23	Carlson, Clifford W. FINALIZE CERTIFICATE OF COUNSEL RE LIEN SETTLEMENT MOTION AND EMAILS RE SAME (.4).	0.40	550.00	016	68819308
08/18/23	Burbridge, Josephine Avelina CONFER WITH K. HALL RE: HMC AND HARPER SETTLEMENTS (0.5); CONFER WITH C. CARLSON RE: SAME (0.8); CONFER WITH C. CALABRESE RE: SAME (0.2); CONFER WITH HMC'S COUNSEL RE: HMC SETTLEMENT (0.1); REVIEW HMC CERTIFICATE OF COUNSEL AND REVISED ORDER (0.2); CALL WITH K. LUO AND E. BARRAS RE: LIEN SETTLEMENTS (0.3); CORRESPONDENCE WITH DIDADO'S COUNSEL RE: SETTLEMENT DOCUMENTATION (0.1).	2.20	3,025.00	016	68819309
08/18/23	Luo, Karen REVIEW CORRESPONDENCE ON FILED CERTIFICATE OF COUNSEL (0.1); REVIEW ENVIRONMENTAL PERMIT FOR THE HARPER SETTLEMENT (0.2); CALL WITH A. BURBRIDGE AND E. BARRAS TO DISCUSS NEXT STEPS (0.3); REVIEW AND REVISE DIDADO LIEN WAIVER (1.0); COORDINATE ACCOMMODATION RECORDING WITH CTT FOR THE DIDADO LIEN WAIVER (0.2); REVIEW AND REVISE THE T&D MORAVITS LIEN WAIVER AND SETTLEMENT AGREEMENT FOR THE LEGAL DESCRIPTION (0.5).	2.30	2,449.50	016	68545707
08/18/23	Sheng, Sheng DRAFT HARPER SETTLEMENT MOTION AND ORDER (0.2); PREPARE HMC REVISED ORDER AND CERTIFICATE OF COUNSEL (0.5).	0.70	745.50	016	68560268

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08/18/23	Barras, Elizabeth PREPARE ACCOMMODATION RECORDING WAIVER OF LIABILITY (.4); CALL WITH A. BURBRIDGE AND K. LUO RE OPEN REAL ESTATE WORK STREAMS (.3).	0.70	637.00	016	68548997
08/18/23	Crabtree, Austin B. REVIEW AND COMMENT ON TERM SHEET (0.5); CONFERENCES WITH D. SUDAMA REGARDING MORTGAGE SETTLEMENT (0.2).	0.70	819.00	016	68554878
08/18/23	Sudama, Dawn Rita CONFERENCES WITH A. CRABTREE RE: BROWN AND HOLLIWOOD SETTLEMENTS (0.5); CONFERENCE WITH C. CARLSON RE: BROWN TERM SHEET (0.1); REVISE DRAFT OF BROWN SETTLEMENT TERM SHEET (0.9); REVISE DRAFT OF HOLLIWOOD TERM SHEET (0.3); REVISE DRAFT OF LETTER FOR BROWN AND HOLLIWOOD TERM SHEETS (0.2); CORRESPONDENCES WITH RE TEAM AND RESTRUCTURING TEAM RE: REVISED TERM SHEETS AND LETTER (0.1).	2.10	1,911.00	016	68543531
08/21/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE REAL ESTATE CLAIMS SETTLEMENTS (.4); REVIEW AND REVISE M&M LIEN SETTLEMENT CLAIMS MOTION (.7).	1.10	1,512.50	016	68843246
08/21/23	Burbridge, Josephine Avelina CALL WITH K. LUO AND E. BARRAS RE: LIEN SETTLEMENTS AND REAL ESTATE MATTERS (0.2); CONFER WITH K. HALL RE: SAME (0.3); CORRESPOND WITH HMC'S COUNSEL RE: SETTLEMENT DOCUMENTATION (0.3); CORRESPOND WITH WEIL TEAM AND K. HALL RE: LIENHOLDER SETTLEMENT AGREEMENTS, MOTIONS AND STATUS (0.4); REVIEW AND REVISE DIDADO LIEN WAIVER (0.2); REVIEW AND REVISE HARPER SETTLEMENT MOTION (.7); REVIEW MORTGAGE SETTLEMENT TERM SHEETS AND LETTER AGREEMENT (.3).	2.40	3,300.00	016	68558041
08/21/23	Calabrese, Christine A. REVIEW ANALYSIS OF CES FINANCIALS (.2).	0.20	269.00	016	68556322
08/21/23	Luo, Karen CALL WITH A. BURBRIDGE AND E. BARRAS TO DISCUSS NEXT STEPS ON THE M&M LIENS (0.3); REVIEW HMC TERM SHEET LIENS (0.2); PREPARE HARPER SETTLEMENT TERM SHEET FOR EXECUTION (0.1).	0.60	639.00	016	68557395

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08/21/23	Sheng, Sheng UPDATE HARPER SETTLEMENT MOTION AND ORDER.	1.00	1,065.00	016	68843248
08/21/23	Barras, Elizabeth PREPARE DESCRIPTIONS OF HERC LIENS (.5); CALL WITH A. BURBRIDGE AND K. LUO RE PSA, SETTLEMENTS, ETC. (.3); PREPARE HMC RELEASES FOR TITLE'S REVIEW (.5).	1.30	1,183.00	016	68558133
08/22/23	Carlson, Clifford W. EMAILS RE M&M LIEN SETTLEMENT (.2); REVIEW AND REVISED M&M LIEN SETTLEMENT AGREEMENT (.2); REVIEW REVISED SETTLEMENT MOTION RE SAME (.2).	0.60	825.00	016	68595351
08/22/23	Burbridge, Josephine Avelina CORRESPOND WITH E. BARRAS AND D. SUDAMA RE: MORTGAGE SETTLEMENT TERM SHEETS AND LETTER AGREEMENT (0.1); CONFER WITH A. CRABTREE RE: SAME (0.2); REVIEW AND REVISE MORTGAGE SETTLEMENT TERM SHEETS (0.1); CORRESPOND WITH C. CARLSON, A. CRABTREE AND M. POLISHUK RE: DENTON LEASE AND PPA AMENDMENTS (0.1); CORRESPOND WITH K. LUO, S. SHENG, C. CARLSON, E. BARRAS, HMC'S COUNSEL, LANDLORD'S COUNSEL AND K. HALL RE: LIENHOLDER SETTLEMENT AGREEMENTS, SETTLEMENT DOCUMENTATION AND LIEN WAIVERS (1.0); REVIEW AND REVISE HARPER SETTLEMENT MOTION AND PROPOSED ORDER (0.7); CORRESPOND WITH S. SHENG AND C. CARLSON RE: SAME (0.2); CONFER WITH K. LUO RE: HMC SETTLEMENT DOCUMENTATION (0.2); CONFER WITH HMC'S COUNSEL RE: SAME (0.2); REVIEW AND REVISE HMC SETTLEMENT DOCUMENTS AND LIEN WAIVERS (0.3); DRAFT, REVIEW AND REVISE HERC SETTLEMENT AGREEMENT (0.4); CORRESPONDENCE WITH K. LUO, C. CARLSON AND S. SHENG RE: SAME (0.2).	3.70	5,087.50	016	68563517
08/22/23	Luo, Karen PREPARE HMC NOTE, DEED OF TRUST AND ESTOPPEL IN EXECUTION VERSION AND PREPARE FOR CLOSING (1.5); REVIEW HMC LIEN WAIVERS (0.6); PREPARE DRAFT OF THE HERC SETTLEMENT AGREEMENT (1.8); REVIEW AND REVISE DIDADO LIEN WAIVER (0.1).	4.00	4,260.00	016	68819511
08/22/23	Sheng, Sheng DRAFT HARPER SETTLEMENT MOTION AND ORDER (1.7); REVIEW HERC SETTLEMENT AGREEMENT (1.1).	2.80	2,982.00	016	68561596
08/22/23	Barras, Elizabeth	1.60	1,456.00	016	68565213

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	PREPARE CONDAIR RELEASES FOR TITLE'S REVIEW (.2); PREPARE EMAIL FOR TITLE RE HMC RELEASES (.4); CORRESPONDENCE WITH TITLE RE HMC LIEN RELEASES (.5); MARK UP WESSELY-THOMPSON HARDWARE AND T&D MORAVITS LIEN WAIVERS (.5).				
08/22/23	Polishuk, Menachem	0.40	364.00	016	68563682
	FOLLOW UP RE: MOTION TO ASSUME REAL PROPERTY LEASES (.4).				
08/22/23	Crabtree, Austin B.	0.40	468.00	016	68886345
	REVISE MORTGAGE SETTLEMENT AGREEMENTS (0.4).				
08/23/23	Carlson, Clifford W.	0.30	412.50	016	68819325
	EMAILS RE M&M LIEN SETTLEMENTS (.3).				
08/23/23	Burbridge, Josephine Avelina	1.70	2,337.50	016	68581742
	CONFERENCE WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.3); REVIEW COMMENTS TO LIENHOLDER SETTLEMENT AGREEMENT (0.3); CORRESPONDENCE WITH K. LUO, E. BARRAS AND C. ADNAMS AND LIEN HOLDERS' COUNSELS RE: SAME AND M&M LIENS (0.5); REVIEW AND REVISE LIEN WAIVERS (0.3); REVIEW AND FINALIZE SETTLEMENT DOCUMENTS, NOTES AND ESTOPPELS (0.3).				
08/23/23	Luo, Karen	0.30	319.50	016	68843385
	PREPARE PPM LIEN WAIVERS FOR RECORDING (0.1); PREPARE EXECUTION SET OF THE HMC DEED OF TRUST, LANDLORD ESTOPPEL AND NOTE (0.2).				
08/23/23	Sheng, Sheng	0.30	319.50	016	68588075
	REVIEW CRITICAL VENDOR ORDER FOR HERC SETTLEMENT AGREEMENT.				
08/23/23	Barras, Elizabeth	0.20	182.00	016	68569365
	REVIEW MUSKOGEE COUNTY RECORDS (.2).				
08/24/23	Perez, Alfredo R.	0.30	568.50	016	68811686

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	COMMUNICATIONS WITH M. XIA AND T. DUCHENE REGARDING GEM (.2); COMMUNICATIONS WITH M. POLSHUK REGARDING GEM STATUS (.1).				
08/24/23	Burbridge, Josephine Avelina	1.30	1,787.50	016	68581774
	CORRESPOND WITH WEIL TEAM, K. HALL, TITLE COMPANY AND LIEN HOLDERS' COUNSEL RE: M&M LIEN SETTLEMENTS AND RELATED DOCUMENTATION (0.4); CALL WITH K. LUO, E. BARRAS AND C. ADNAMS RE: REAL ESTATE MATTERS (0.3); DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (0.6).				
08/24/23	Sheng, Sheng	0.40	426.00	016	68588083
	EMAIL COMMUNICATION WITH CLIENT AND WEIL TEAM RE: HARPER MOTION & ORDER (0.2); EMAIL COMMUNICATION WITH THE RE TEAM RE: SUBCONTRACTOR OMNIBUS OBJECTION (0.2).				
08/24/23	Barras, Elizabeth	0.30	273.00	016	68574866
	MEETING WITH REAL ESTATE TEAM RE STATUS OF MATTER (.3).				
08/24/23	Polishuk, Menachem	0.30	273.00	016	68574816
	CORRESPONDENCE WITH WEIL TEAM RE: GEM LITIGATION (.3).				
08/24/23	Adnams, Caroline	0.30	225.00	016	68578901
	CALL WITH REAL ESTATE TEAM RE REAL ESTATE MATTERS IN CORE.				
08/25/23	Perez, Alfredo R.	0.10	189.50	016	68587305
	VARIOUS COMMUNICATIONS WITH D. REYES REGARDING HARPER (.1).				
08/25/23	Burbridge, Josephine Avelina	0.90	1,237.50	016	68581770
	DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (0.5); CORRESPOND WITH WEIL TEAM, K. HALL, TITLE COMPANY AND LIEN HOLDERS' COUNSEL RE: M&M LIEN SETTLEMENTS AND RELATED DOCUMENTATION (0.2); REVIEW SETTLEMENT DOCUMENTATION, RELEASES AND RECORDED DOCUMENTS (0.2).				
08/25/23	Sheng, Sheng	0.10	106.50	016	68588097

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EMAIL COMMUNICATION RE: HARPER SETTLEMENT MOTION.					
08/25/23	Barras, Elizabeth	1.50	1,365.00	016	68583297
PROVIDE DOCUMENTS AND RESPONSES TO RESTRUCTURING TEAM REGARDING REAL PROPERTY DEBTORS (1.2); REVIEW AND PROVIDE A RESPONSE TO T. HECKEL'S QUESTIONS ON THE RELATIONSHIP BETWEEN THE DALTON LEASE AND MORTGAGE (.3).					
08/25/23	Reyes, Destiny	0.90	819.00	016	68585006
CIRCULATE HARPER SETTLEMENT MOTION TO CORE STAKEHOLDERS.					
08/27/23	Perez, Alfredo R.	0.10	189.50	016	68587275
VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING COTTONWOOD 2 MOTION (.1).					
08/28/23	Perez, Alfredo R.	0.30	568.50	016	68596639
COMMUNICATIONS WITH C. CARLSON REGARDING HARPER (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING COTTONWOOD 2 MOTION (.2).					
08/28/23	Carlson, Clifford W.	0.70	962.50	016	68725890
REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (.7).					
08/28/23	Burbridge, Josephine Avelina	1.30	1,787.50	016	68628893
CONFER WITH S. SHENG RE: M&M LIEN SETTLEMENTS AND RELATED DOCUMENTATION (0.1); CORRESPOND WITH K. HALL AND WEIL TEAM RE: SAME (0.4); REVIEW HARPER SETTLEMENT DOCUMENTATION (0.2); CORRESPOND WITH WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.3); REVIEW AND REVISE SAME (0.3).					
08/28/23	Luo, Karen	0.50	532.50	016	68819512
REVIEW NEXT STEPS ON M&M LIENS (0.2); REVIEW LEASEBACK OF DALTON PROPERTY (.3).					
08/28/23	Sheng, Sheng	0.40	426.00	016	68629531
EMAIL COMMUNICATION WITH D. REYES RE: HARPER MOTION & ORDER (0.4).					

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08/28/23	Barras, Elizabeth EMAIL TITLE RE DALTON BROWN MORTGAGE (.1); CALL WITH WEIL TEAM RE STATUS OF MATTERS (.4); REVIEW DALTON DEEDS / MORTGAGE AND PROVIDED REPONSES TO RESTRUCTURING TEAM (.5); REVIEW CALVERT PSA (.2).	1.20	1,092.00	016	68593502
08/28/23	Crabtree, Austin B. REVIEW AND COMMENT ON COTTONWOOD 2 LEASE MOTION (0.9); CONFERENCE WITH A. BURBRIDGE REGARDING SAME (0.2).	1.10	1,287.00	016	68594124
08/28/23	Adnams, Caroline CALL WITH E BARRAS, K LUO RE STATUS UPDATE AND TRANSITION.	0.30	225.00	016	68596193
08/28/23	Mezzatesta, Jared REVISE COTTONWOOD 2 LEASE MOTION.	0.40	300.00	016	68593501
08/28/23	Sudama, Dawn Rita CORRESPONDENCES WITH C. CARLSON AND A. CRABTREE RE: BROWN AND HOLLIWOOD SETTLEMENTS.	0.10	91.00	016	68886346
08/28/23	Olvera, Rene A. REVIEW HARPER 9019 SETTLEMENT MOTION AND PREPARE EMAIL TO TEAM REGARDING REVIEW RESULTS.	0.40	190.00	016	68661478
08/29/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING COTTONWOOD 2 MOTION (.2).	0.20	379.00	016	68640427
08/29/23	Carlson, Clifford W. REVIEW AND REVISE MOTION TO APPROVE COTTONWOOD II LEASES (.5).	0.50	687.50	016	68726143
08/29/23	Burbridge, Josephine Avelina CORRESPOND WITH S. SHENG, C. CARLSON AND K. LUO RE: M&M LIEN SETTLEMENTS AND RELATED DOCUMENTATION (0.2); DRAFT, REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (0.4); CORRESPOND WITH C. CARLSON AND J. MEZZATESTA RE: SAME (0.1).	0.70	962.50	016	68657414

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08/29/23	Luo, Karen REVIEW NEXT STEPS ON M&M LIENS (0.1).	0.10	106.50	016	68599794
08/29/23	Sheng, Sheng EMAIL COMMUNICATION WITH D. REYES RE: HARPER MOTION & ORDER (0.1).	0.10	106.50	016	68629519
08/29/23	Reyes, Destiny ORGANIZE HARPER 9019 SETTLEMENT MOTION FOR FILING.	0.50	455.00	016	68663786
08/29/23	Mezzatesta, Jared REVISE COTTONWOOD 2 LEASE MOTION (1.0); RELATED CORRESPONDENCE (0.1).	1.10	825.00	016	68604935
08/29/23	Sudama, Dawn Rita REVIEW AND TURN BROWN COMMENTS RE: SETTLEMENT TERMS AND LETTER (1.0); CONFERENCE WITH A. CRABTREE RE: SAME (0.2); CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: SAME (0.1); CONFERENCE WITH C. CARLSON RE: OPEN ITEMS (0.3); DRAFT CLIENT CORRESPONDENCES RE: BROWN SETTLEMENT (0.1); CORRESPONDENCES WITH A. CRABTREE RE: EMAIL ON BROWN SETTLEMENT (0.1); CORRESPONDENCES WITH CLIENT RE: BROWN SETTLEMENT (0.1).	1.90	1,729.00	016	68886347
08/30/23	Perez, Alfredo R. REVIEW HARPER 9019 MOTION (.3).	0.30	568.50	016	68640563
08/30/23	Carlson, Clifford W. REVIEW AND REVISE HARPER SETTLEMENT MOTION.	0.40	550.00	016	68843260
08/30/23	Burbridge, Josephine Avelina CORRESPOND WITH K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.1); CORRESPONDENCE WITH A. PEREZ, S. SHENG AND C. CARLSON RE: SAME (0.1); CONFER WITH S. SHENG RE: M&M LIEN SETTLEMENTS AND RELATED DOCUMENTATION (0.2); REVIEW AND REVISE SETTLEMENT AGREEMENTS, NOTES AND LIEN WAIVERS (0.8); CORRESPOND WITH WEIL TEAM, K. HALL AND LIEN HOLDERS' COUNSEL RE: SAME (0.8).	2.00	2,750.00	016	68657713

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08/30/23	Luo, Karen REVIEW AND REVISE HERC SETTLEMENT AGREEMENT (0.5); REVIEW AND REVISE DIDADO AND TRILOGY NOTES (0.4); REVIEW HMC RECORDED LIEN WAIVERS (0.7).	1.60	1,704.00	016	68631793
08/30/23	Sheng, Sheng REVIEW HERC SETTLEMENT AGREEMENT (0.8); REVIEW HARPER SETTLEMENT MOTION & ORDER (0.1); CALL WITH A. BURBRIDGE RE: M&M SETTLEMENT WORKSTREAM (0.1); CALL WITH C. CARLSON RE,M&M SETTLEMENT WORKSTREAM (0.1).	1.10	1,171.50	016	68629506
08/30/23	Barras, Elizabeth CONFIRM HMC RECORDED LIEN RELEASES RECEIVED MATCH HMC 9019 MOTION ANNEXES (.7).	0.70	637.00	016	68632732
08/30/23	Reyes, Destiny UPDATE AND FILE HARPER 9019 SETTLEMENT MOTION.	0.90	819.00	016	68663801
08/30/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE HARPER 9019 SETTLEMENT MOTION.	0.70	332.50	016	68661467
08/31/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. LUO, C. ADNAMS AND LIEN HOLDERS' COUNSEL RE: M&M LIEN SETTLEMENTS, LIEN WAIVERS AND RELATED DOCUMENTATION (0.3); REVIEW LIEN WAIVER (0.1).	0.40	550.00	016	68660953
08/31/23	Luo, Karen REVIEW RECORDED LIEN WAIVERS FOR COTTONWOOD.	0.40	426.00	016	68813561
08/31/23	Barras, Elizabeth CALL WITH K. LUO RE LIEN RELEASES (.3).	0.30	273.00	016	68641345
08/31/23	Sudama, Dawn Rita	2.30	2,093.00	016	68657645

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	CORRESPONDENCES WITH CLIENT RE: BROWN SETTLEMENT (0.1); REVISE DRAFTS OF BROWN SETTLEMENT AND LETTER (0.8); CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: SAME (0.1); REVIEW PROOF OF CLAIM CLAIMS FOR PROPERTY DEBTORS (0.3); CONFERENCE WITH A. CRABTREE RE: BROWN SETTLEMENT AND LETTER (0.2); CONFERENCE WITH A. CRABTREE AND C. CARLSON RE: BROWN SETTLEMENT AND LETTER (0.1); CORRESPONDENCES WITH BROWN COUNSEL AND WEIL RESTRUCTURING TEAM RE: SAME (0.1); REVISE HOLLIWOOD SETTLEMENT AND LETTER (0.5); CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: THE HOLLIWOOD SETTLEMENT TERM SHEET AND LETTER (0.1).				
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		268.60	\$316,808.50		
08/01/23	Carlson, Clifford W. CALL WITH PJT RE NEXT STEPS (.2); REVIEW WIP AND PARTICIPATE ON WIP CALL (1.3).	1.50	2,062.50	017	68490790
08/01/23	Goltser, Jonathan WEEKLY WIP MEETING (1).	1.00	1,225.00	017	68478105
08/01/23	Calabrese, Christine A. ATTEND LITIGATION TEAM MEETING.	0.50	672.50	017	68441538
08/01/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING TO DISCUSS STRATEGY.	0.60	639.00	017	68457237
08/01/23	Sheng, Sheng ATTEND WIP CALL.	1.20	1,278.00	017	68730872
08/01/23	Lyons, Patrick WEEKLY LITIGATION TEAM WIP MEETING.	0.50	455.00	017	68430944
08/01/23	Polishuk, Menachem TEAM WIP (1.1).	1.10	1,001.00	017	68444109

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08/01/23	Reyes, Destiny ATTEND WIP MEETING.	1.00	910.00	017	68477462
08/01/23	Heckel, Theodore S. PARTICIPATE IN WORK IN PROCESS CALL WITH WEIL TEAM (1.0).	1.00	1,225.00	017	68477046
08/01/23	Crabtree, Austin B. ATTEND WIP MEETING (1.1).	1.10	1,287.00	017	68464860
08/01/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68453425
08/01/23	Sudama, Dawn Rita ATTEND WIP (1.0).	1.00	910.00	017	68450858
08/02/23	Berkovich, Ronit J. WEEKLY STRATEGY CALL WITH CORE (PARTIAL).	0.20	385.00	017	68462503
08/02/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH THE COMPANY RE NEXT STEPS (.5).	0.50	687.50	017	68490690
08/02/23	Goltser, Jonathan STRATEGY CALL WITH CLIENT.	0.50	612.50	017	68478000
08/02/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.5).	0.50	672.50	017	68459962
08/03/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP SESSION (.8); PARTICIPATE ON CALL AD HOC GROUP CALL (.3); PARTICIPATE ON CATCH UP CALL WITH PJT AND ALIX TEAMS (.5).	1.60	2,200.00	017	68490699

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08/07/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CORE TEAM AND PJT (.7).	0.70	962.50	017	68529004
08/08/23	Berkovich, Ronit J. PARTICIPATE IN WIP MEETING (PARTIAL) (.8).	0.80	1,540.00	017	68491749
08/08/23	Carlson, Clifford W. PARTICIPATE ON STRATEGY ALL WITH COMPANY AND PJT (.5).	0.50	687.50	017	68528979
08/08/23	Goltser, Jonathan PARTICIPATE IN WIP CALL (1.0).	1.00	1,225.00	017	68513149
08/08/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.5).	0.50	672.50	017	68490462
08/08/23	Kutner, Alyssa EMAILS WITH RESTRUCTURING, CAPITAL MARKETS, RE GENERAL STRATEGY, SCHEDULING AND OPEN ISSUES RE SAME.	0.20	255.00	017	68492728
08/08/23	Sheng, Sheng ATTEND WIP CALL (PARTIAL).	0.90	958.50	017	68790493
08/08/23	Polishuk, Menachem PARTICIPATE IN TEAM WIP (1.1).	1.10	1,001.00	017	68489370
08/08/23	Reyes, Destiny ATTEND WIP MEETING.	1.10	1,001.00	017	68511027
08/08/23	Heckel, Theodore S. PARTICIPATE (PARTIAL) IN WORKS IN PROCESS CALL WITH WEIL TEAM (.5).	0.50	612.50	017	68488731

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08/08/23	Crabtree, Austin B. WIP MEETING (1.1).	1.10	1,287.00	017	68503561
08/08/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68489739
08/08/23	Sudama, Dawn Rita ATTEND CORE WIP MEETING.	1.00	910.00	017	68498682
08/09/23	Berkovich, Ronit J. WEEKLY STRATEGY CALL WITH CORE (.2); CONFER WITH R. SCHROCK RE STRATEGY (.3).	0.50	962.50	017	68495532
08/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY (.5).	0.50	687.50	017	68528988
08/09/23	Motta, Patrick CIRCLE-UP CALL WITH MEMBERS OF WEIL CAPITAL MARKETS TEAM TO DISCUSS OPEN WORKSTREAMS.	0.20	150.00	017	68493520
08/10/23	Carlson, Clifford W. CALLS AND EMAILS WITH R. BERKOVICH RE VARIOUS WORKSTREAMS.	0.70	962.50	017	68528946
08/14/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT TEAM (.2).	0.20	269.00	017	68527800
08/15/23	Tsekerides, Theodore E. LITIGATION TEAM CALL RE: NEXT STEPS.	0.40	638.00	017	68544646
08/15/23	Cain, Jeremy C. LITIGATION TEAM STRATEGY MEETING (PARTIAL).	0.30	412.50	017	68796105

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08/15/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL (PARTIAL).	1.00	1,375.00	017	68552652
08/15/23	Goltser, Jonathan WEEKLY WIP MEETING (PARTIAL).	0.50	612.50	017	68552170
08/15/23	Calabrese, Christine A. ATTEND LITIGATION TEAM MEETING.	0.40	538.00	017	68528863
08/15/23	Delauney, Krystel PARTICIPATE IN LITIGATION TEAM MEETING TO DISCUSS STRATEGY.	0.40	426.00	017	68529168
08/15/23	Sheng, Sheng ATTEND WIP CALL (PARTIAL).	1.00	1,065.00	017	68797188
08/15/23	Lyons, Patrick WEEKLY LITIGATION TEAM WIP MEETING (PARTIAL).	0.30	273.00	017	68521475
08/15/23	Polishuk, Menachem PARTICIPATE IN WIP MEETING (1.2).	1.20	1,092.00	017	68523607
08/15/23	Reyes, Destiny ATTEND WIP MEETING.	1.20	1,092.00	017	68554405
08/15/23	Heckel, Theodore S. PARTICIPATE IN WORKS IN PROCESS CALL WITH WEIL TEAM (1.1).	1.10	1,347.50	017	68545827
08/15/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.20	1,404.00	017	68554869
08/15/23	Mezzatesta, Jared	1.10	825.00	017	68523345

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	ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.				
08/15/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.10	1,001.00	017	68521861
08/16/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL WITH COMPANY (.5).	0.50	687.50	017	68554005
08/16/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (PARTIAL).	0.30	403.50	017	68544608
08/16/23	Crabtree, Austin B. CONFERENCE WITH INBOUND CALLERS REGARDING STATUS OF CASE (0.3).	0.30	351.00	017	68554885
08/18/23	Schrock, Ray C. CALLS WITH ADVISORS AND CLIENTS RE CASE STRATEGY (1.5).	1.50	3,142.50	017	68550919
08/18/23	Calabrese, Christine A. STRATEGY CALL WITH CLIENT (.2); CORRESPONDENCE WITH CLIENT AND WEIL TEAM RE: RESCHEDULING STRATEGY CALLS (.2).	0.40	538.00	017	68544616
08/22/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY WIP MEETING (1.0).	1.00	1,925.00	017	68567624
08/22/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,375.00	017	68595441
08/22/23	Goltser, Jonathan WEEKLY WIP MEETING (1).	1.00	1,225.00	017	68587102
08/22/23	Sheng, Sheng	1.00	1,065.00	017	68799095

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	ATTEND WIP CALL.				
08/22/23	Polishuk, Menachem TEAM WIP MEETING (1).	1.00	910.00	017	68563598
08/22/23	Heckel, Theodore S. PARTICIPATE IN WORKS IN PROCESS CALL WITH WEIL TEAM (1.0).	1.00	1,225.00	017	68580693
08/22/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	68566910
08/22/23	Mezzatesta, Jared WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68563841
08/28/23	Carlson, Clifford W. CATCH UP CALLS WITH R. BERKOVICH (1.5).	1.50	2,062.50	017	68725968
08/29/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL (1.0); EMAILS WITH R. BERKOVICH RE OPEN ISSUES (.3).	1.30	1,787.50	017	68726150
08/29/23	Goltser, Jonathan WIP MEETING (1); UPDATE WIP (.2).	1.20	1,470.00	017	68683638
08/29/23	Sheng, Sheng ATTEND WIP CALL.	1.00	1,065.00	017	68812742
08/29/23	Polishuk, Menachem PARTICIPATE IN WIP MEETING.	1.00	910.00	017	68599782
08/29/23	Reyes, Destiny ATTEND WIP MEETING.	1.00	910.00	017	68663785

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08/29/23	Heckel, Theodore S. PARTICIPATE IN WORKS IN PROCESS MEETING (1.0).	1.00	1,225.00	017	68597740
08/29/23	Crabtree, Austin B. ATTEND WIP MEETING.	1.00	1,170.00	017	68619489
08/29/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.00	750.00	017	68605157
08/29/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.00	910.00	017	68633016
08/30/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL WITH CLIENT (.5).	0.50	687.50	017	68726040
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		61.00	\$71,683.00		
08/03/23	Tsekerides, Theodore E. CONFERENCE CALL WITH TEAM RE: SPHERE HEARING PREPARATION (.4); CONTINUE TO PREPARE FOR SPHERE HEARING (0.7).	1.10	1,754.50	018	68472604
08/03/23	Calabrese, Christine A. DRAFT ARGUMENT OUTLINE FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND ANALYZE CASELAW RELEVANT TO SAME (4.2); STRATEGY CALL WITH T. TSEKERIDES AND A. MENON RE: HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.4); EXCHANGE STRATEGY EMAILS WITH TEAM RE: WITNESS LIST FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.3); DISCUSS SLIDE DECK FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS WITH A. MENON (.2); DRAFT AND FINALIZE FOR FILING WITNESS AND EXHIBIT LIST FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (1.2).	6.30	8,473.50	018	68465587
08/03/23	Sheng, Sheng	4.80	5,112.00	018	68457932

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	RESEARCH BANKRUPTCY RULE 3002(C) / FILING PROOF OF CLAIM ON BEHALF OF CREDITORS.				
08/03/23	Fabsik, Paul	0.80	380.00	018	68455273
	COMPILE AND FILE WITNESS AND EXHIBIT LIST FOR 8/7 HEARING.				
08/04/23	Tsekerides, Theodore E.	1.30	2,073.50	018	68841902
	REVIEW MATERIALS FOR SPHERE ORAL ARGUMENT AND CONSIDER APPROACHES.				
08/04/23	Calabrese, Christine A.	1.00	1,345.00	018	68841903
	REVIEW AND REVISE SLIDE DECK FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND DISCUSS SAME WITH A. MENON (.8); REVIEW AGENDA FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (.2).				
08/04/23	Menon, Asha	2.20	2,002.00	018	68466770
	DRAFT HEARING AGENDA FOR 8/7 HEARING ON SPHERE MOTION FOR SUMMARY JUDGMENT (0.7); COORDINATE FILING FOR SPHERE MOTION FOR SUMMARY JUDGMENT HEARING AGENDA (0.2); PREPARE DEMONSTRATIVE PRESENTATION FOR SPHERE SUMMARY JUDGMENT HEARING (1.3).				
08/04/23	Martorell, Jorge	7.00	3,255.00	018	68628880
	PREPARE/MODIFY DEMONSTRATIVE PRESENTATION FOR HEARING ON CORE'S MOTION FOR SUMMARY JUDGMENT PER C. CALABRESE.				
08/04/23	Fabsik, Paul	0.60	285.00	018	68463797
	REVISE AND FILE 8/7 HEARING AGENDA.				
08/05/23	Martorell, Jorge	2.00	930.00	018	68628895
	PREPARE/MODIFY DEMONSTRATIVE PRESENTATION FOR HEARING ON CORE'S MOTION FOR SUMMARY JUDGMENT PER C. CALABRESE.				
08/06/23	Tsekerides, Theodore E.	8.70	13,876.50	018	68489399

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	REVIEW PAPERS TO PREPARE FOR HEARING AND CONSIDER APPROACH AND STRATEGY (2.6); PREPARE AND REVISE OUTLINE FOR ARGUMENT (2.1); REVIEW CASES FOR ARGUMENT (1.8); CONFERENCES AND EMAIL WITH C. CALABRESE TO PREPARE FOR HEARING (0.8); REVIEW AND REVISE SLIDE DECK FOR HEARING (1.0); EMAIL WITH A. MENON RE: SLIDE DECK CHANGES (0.4).				
08/06/23	Calabrese, Christine A.	1.70	2,286.50	018	68841905
	FINALIZE SLIDE DECK FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS AND EXCHANGE EMAILS WITH T. TSEKERIDES AND A. MENON RE: SAME (.9); STRATEGIZE WITH T. TSEKERIDES RE: HEARING ON MOTION FOR SUMMARY JUDGMENT (.8).				
08/06/23	Menon, Asha	3.10	2,821.00	018	68501544
	REVISE DEMONSTRATIVE FOR SPHERE MOTION FOR SUMMARY JUDGMENT HEARING BASED ON FEEDBACK FROM T. TSEKERIDES (1.7); RESEARCH DELAWARE CASE LAW FOR SPHERE MOTION FOR SUMMARY JUDGMENT ORAL ARGUMENT PREPARATION (1.4).				
08/07/23	Perez, Alfredo R.	2.10	3,979.50	018	68789458
	MONITOR THE SPHERE MOTION FOR SUMMARY JUDGMENT HEARING (2.0); REVIEW NOTES ON SPHERE HEARING (.1).				
08/07/23	Tsekerides, Theodore E.	7.90	12,600.50	018	68505296
	ATTEND HEARING ON SUMMARY JUDGMENT AGAINST SPHERE (3.0); REVIEW MATERIALS, DISCUSS STRATEGY WITH TEAM AND PREPARE FOR HEARING ON SUMMARY JUDGMENT AGAINST SPHERE (4.9).				
08/07/23	Carlson, Clifford W.	2.50	3,437.50	018	68528984
	PREPARE FOR (1.0) AND PARTICIPATE AT HEARING ON SPHERE CLAIM OBJECTION (1.5).				
08/07/23	Calabrese, Christine A.	7.00	9,415.00	018	68789653
	PREPARE FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (5.5); ATTEND HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (1.5).				
08/07/23	Lyons, Patrick	1.50	1,365.00	018	68478660
	ATTEND SPHERE SUMMARY JUDGMENT ORAL ARGUMENT HEARING (VIRTUALLY).				

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08/07/23	Menon, Asha ATTEND SPHERE MOTION FOR SUMMARY JUDGMENT HEARING (1.1); COORDINATE PREPARATION OF DEMONSTRATIVES AND OTHER MATERIALS FOR SPHERE MOTION FOR SUMMARY JUDGMENT HEARING (.3).	1.40	1,274.00	018	68789965
08/07/23	Crabtree, Austin B. ATTEND HEARING (1.5).	1.50	1,755.00	018	68483782
08/07/23	Olvera, Rene A. SUBMIT ELECTRONIC APPEARANCES FOR TEAM IN CONNECTION WITH AUGUST 7, 2023 HEARING.	0.20	95.00	018	68661858
08/09/23	Polishuk, Menachem REVIEW DOCKET AND GATHER OUTSTANDING CNOS (.6).	0.60	546.00	018	68494363
08/14/23	Fabsik, Paul ASSIST WITH PREPARATION OF WITNESS & EXHIBITS LIST EXHIBITS.	2.20	1,045.00	018	68512431
08/14/23	Okada, Tyler ASSIST WITH PREPARATION OF WITNESS & EXHIBIT LIST FOR HEARING ON AUGUST 16, 2023.	1.20	372.00	018	68548831
08/15/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND J.W. DIDADO ELECTRIC, LLC AND (II) GRANTING RELATED RELIEF (.6); PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND TRILOGY LLC AND (II) GRANTING RELATED RELIEF (.6).	1.20	570.00	018	68522136
08/16/23	Polishuk, Menachem CORRESPONDENCE WITH ALIX PARTNERS TEAM RE: RECENTLY ENTERED ORDERS.	0.50	455.00	018	68531787
08/18/23	Olvera, Rene A.	0.60	285.00	018	68661396

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	PREPARE AND ELECTRONICALLY FILE CORRECTED CERTIFICATION OF COUNSEL REGARDING GLOBAL SETTLEMENT WITH HUBANDMANTOR CONSTRUCTION, INC. (.4); DISCUSSION AND EMAIL WITH TEAM AND INTAKE CLERK REGARDING SAME (.2).				
08/23/23	Carlson, Clifford W. REVIEW AND REVISE NOTICE OF HEARING AND EMAILS WITH CHAMBERS RE SAME (.2).	0.20	275.00	018	68595421
SUBTOTAL TASK 018 - Hearings and Court Matters:		71.20	\$82,064.00		
08/01/23	Fliman, Ariel DISCUSS D&O RETENTION ISSUES WITH CAC BROKERS.	0.20	275.00	019	68448918
08/03/23	Fliman, Ariel ADDRESS REVISIONS TO PLAN INSURANCE PROVISIONS.	0.50	687.50	019	68461979
08/14/23	Fliman, Ariel DISCUSS D&O RETENTION ISSUES WITH BROKER.	0.20	275.00	019	68519920
08/17/23	Fliman, Ariel ADDRESS D&O INSURANCE RETENTION ISSUES AND NEXT STEPS.	0.20	275.00	019	68538055
08/23/23	Goltser, Jonathan EMAIL WITH COMPANY RE BREMER INSURANCE (.2).	0.20	245.00	019	68587348
08/30/23	Carlson, Clifford W. EMAILS AND CALLS RE INSURANCE PREMIUM FINANCING (.6).	0.60	825.00	019	68726122
08/30/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	1.40	1,491.00	019	68629517
08/31/23	Sheng, Sheng	2.50	2,662.50	019	68670547

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	DRAFT AON INSURANCE MOTION.				
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		5.80	\$6,736.00		
08/04/23	Berkovich, Ronit J. CONFER WITH T. TSEKERIDES RE LITIGATION ISSUES (.3).	0.30	577.50	020	68474659
08/09/23	Reyes, Destiny DRAFT CNO - MOTION TO REMOVE CIVIL ACTIONS.	0.60	546.00	020	68511299
08/11/23	Perez, Alfredo R. REVIEW CNO ON 9027 MOTION (.1); COMMUNICATIONS WITH D. REYES REGARDING CNO (.1).	0.20	379.00	020	68510158
08/11/23	Carlson, Clifford W. REVIEW CERTIFICATE OF NO OBJECTION RE REMOVAL EXTENSION (.1).	0.10	137.50	020	68795205
08/11/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR AN ORDER (I) FURTHER EXTENDING THE DEADLINE BY WHICH THE DEBTORS MAY REMOVE CIVIL ACTIONS AND (II) GRANTING RELATED RELIEF.	0.60	285.00	020	68503037
08/15/23	Lyons, Patrick CONFERENCE WITH C. CALABRESE RE SPAC LAWSUIT STATUS.	0.10	91.00	020	68521432
08/15/23	Fox, Trevor GATHER LISTING OF INTERNAL WORKSPACES AND KLD-HOSTED WORKSPACES FOR CORE SCIENTIFIC, ALONG WITH COUNT OF DOCUMENTS IN EACH; GRANT USER ACCESS - PER A. MENON (3.0).	3.00	1,335.00	020	68642439
08/18/23	Lyons, Patrick	2.30	2,093.00	020	68539205

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	RESEARCH ADDITIONAL AUTHORITY IN CONNECTION WITH SPAC LAWSUIT AND CIRCULATE FINDINGS TO C. CALABRESE (1.1); REVIEW CES DRAFT COMPLAINT AND RELATED MATERIALS (1.1); SEND NOTE TO C. CALABRESE UPDATING HER RE STATUS AND NEXT STEPS (0.1).				
08/21/23	Lyons, Patrick	3.80	3,458.00	020	68554026
	REVIEW CES DRAFT COMPLAINT AND ADDITIONAL MATERIALS AND PREPARE LIST OF FACT QUESTIONS FOR CLIENT (2.7); PREPARE AND REVISE NOTE CONTAINING QUESTIONS AND CIRCULATE TO C. CALABRESE (0.3); REVIEW SECOND-SERVED COMPLAINT IN IHLE V. BROMBACH SUIT AND RUN REDLINES (0.2); REVIEW RESULTS OF REDLINE NOTING DIFFERENCES (0.2); DRAFT NOTE SUMMARIZING FINDINGS AND CIRCULATE TO TEAM (0.2); ANSWER C. CALABRESE'S QUESTION RE SAME (0.2).				
08/21/23	Mo, Suihua	3.00	1,215.00	020	68595233
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
08/25/23	Perez, Alfredo R.	0.50	947.50	020	68587371
	VARIOUS COMMUNICATIONS WITH T. DUCHENE AND C. CARLSON REGARDING VALIDUS (.2); RESEARCH REGARDING VALIDUS (.3).				
08/28/23	Perez, Alfredo R.	0.30	568.50	020	68596592
	COMMUNICATIONS WITH C. CARLSON REGARDING VALIDUS (.2); CONFERENCE CALL WITH T. DUCHENE AND C. CARLSON REGARDING VALIDUS (.1).				
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		14.80	\$11,633.00		
08/06/23	Tsekerides, Theodore E.	1.50	2,392.50	021	68489523
	TRAVEL TO HOUSTON FOR HEARING ON SPHERE.				
08/06/23	Calabrese, Christine A.	7.00	9,415.00	021	68499110
	TRAVEL FROM NYC TO HOUSTON FOR HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (7.0).				
08/08/23	Tsekerides, Theodore E.	3.50	5,582.50	021	68514057

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	TRAVEL BACK FROM HOUSTON FOR SPHERE HEARING.				
08/08/23	Calabrese, Christine A.	7.00	9,415.00	021	68499119
	TRAVEL FROM HOUSTON TO NYC FROM HEARING ON MOTION FOR SUMMARY JUDGMENT ON SPHERE CLAIMS (7.0).				
SUBTOTAL TASK 021 - Non-Working Travel:		19.00	\$26,805.00		
08/07/23	Westerman, Gavin	0.40	690.00	022	68789459
	WEIL TEAM CALL RE REGULATORY MATTERS.				
08/07/23	Naughton, Michael C.	0.70	1,015.00	022	68487433
	PREPARE FOR AND PARTICIPATE ON INTERNAL WEIL CALL TO DISCUSS POTENTIAL HSR FILINGS TRIGGERED BY EQUITY RIGHTS OFFERING.				
08/07/23	Da Silveira Leite, Enrico Bueno	0.50	532.50	022	68484595
	ATTEND CALL RE: ANTITRUST ISSUES.				
08/07/23	Kutner, Alyssa	0.70	892.50	022	68487088
	EMAILS WITH M. NAUGHTON, G. WESTERMAN, E. LEITE RE ANTITRUST ISSUES RE RIGHTS OFFERING (0.2); CALL WITH SAME RE SAME (0.5).				
08/07/23	Taitt-Harmon, Mercedes	4.50	5,265.00	022	68481024
	CALL WITH ANTITRUST ON THRESHOLDS OF EQUITY OWNERSHIP (.5); RESEARCH RE RULE 316 COLLATERAL ISSUES (4.0).				
08/07/23	Creaser, Eileen	0.50	375.00	022	68484788
	WEIL M&A, WEIL RESTRUCTURING, AND ANTITRUST MEETING RE: POTENTIAL FOREIGN FILINGS.				
SUBTOTAL TASK 022 - Regulatory / Decommissioning / Environmental Matters:		7.30	\$8,770.00		
08/15/23	Mezzatesta, Jared	0.20	150.00	023	68523495

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OCP RELATED CORRESPONDENCE.					
SUBTOTAL TASK 023 - Retention / Fee		0.20	\$150.00		
Applications: OCPs:					
08/08/23	Fabsik, Paul	0.60	285.00	024	68485439
SECOND SUPPLEMENTAL DECLARATION OF JOHN SINGH IN CONNECTION WITH THE RETENTION AND EMPLOYMENT OF PJT PARTNERS LP AS INVESTMENT BANKER TO THE DEBTORS.					
08/09/23	Mezzatesta, Jared	0.70	525.00	024	68495593
REVIEW DELOITTE FEE APPLICATION (0.5); REVISE FEE APPLICATION AND PREPARE FOR FILING (0.2).					
08/09/23	Fabsik, Paul	0.60	285.00	024	68491296
PREPARE AND FILE SECOND INTERIM FEE APPLICATION OF DELOITTE FINANCIAL ADVISORY SERVICES LLP FOR COMPENSATION OF SERVICES RENDERED AS FINANCIAL SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2023 THROUGH JUNE 30, 2023.					
08/11/23	Mezzatesta, Jared	0.60	450.00	024	68511858
REVIEW AND REVISE PJT FEE APPLICATION.					
08/14/23	Mezzatesta, Jared	0.10	75.00	024	68519641
PREPARE PJT FEE APPLICATION FOR FILING.					
08/14/23	Fabsik, Paul	0.60	285.00	024	68512745
PREPARE AND FILE PJT'S SECOND MONTHLY FEE APPLICATION.					
08/17/23	Sudama, Dawn Rita	1.30	1,183.00	024	68537665
CONFERENCE WITH A. CRABTREE RE: ALIX FEE APPLICATION (0.2); REVIEW ALIX FEE APPLICATION (0.8); CORRESPOND WITH A. CRABTREE RE: SAME (0.1); CORRESPOND WITH P. FABISK RE: SAME (0.2).					
08/17/23	Fabsik, Paul	0.60	285.00	024	68536103
PREPARE AND FILE SECOND INTERIM FEE APPLICATION FOR ALIXPARTNERS.					

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08/25/23	Reyes, Destiny REVIEW DELOITTE TAX INTERIM FEE APPLICATION.	1.30	1,183.00	024	68585107
08/25/23	Mezzatesta, Jared CALL WITH D. REYES RE DELOITTE INTERIM FEE APPLICATION.	0.10	75.00	024	68585826
08/25/23	Fabsik, Paul PREPARE AND FILE FIRST INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JANUARY 16, 2023 THROUGH MARCH 31, 2023.	0.60	285.00	024	68579039
SUBTOTAL TASK 024 - Retention / Fee Applications: Non-Weil Professionals:		7.10	\$4,916.00		
08/01/23	Tsekerides, Theodore E. REVIEW AND REVISE WEIL FEE APPLICATION (0.7).	0.70	1,116.50	025	68466109
08/02/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL JUNE INVOICE (.4); EMAILS WITH TEAM RE WEIL JUNE INVOICE (.1).	0.50	962.50	025	68462437
08/02/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	0.30	232.50	025	68493212
08/03/23	Sudama, Dawn Rita DRAFT SECOND WEIL INTERIM FEE APPLICATION (4.1).	4.10	3,731.00	025	68465524
08/03/23	Fabsik, Paul REVISE JUNE WEIL MONTHLY FEE STATEMENT.	2.30	1,092.50	025	68463494
08/04/23	Perez, Alfredo R.	0.20	379.00	025	68477948

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	REVIEW JUNE FEE STATEMENT FOR UST COMPLIANCE (.2).				
08/04/23	Berkovich, Ronit J. REVIEW FINAL VERSION OF WEIL FEE STATEMENT (.1).	0.10	192.50	025	68474543
08/04/23	Sudama, Dawn Rita DRAFT SECOND INTERIM FEE APPLICATION (2.1).	2.10	1,911.00	025	68465520
08/05/23	Sudama, Dawn Rita DRAFT SECOND INTERIM FEE APPLICATION (7.2).	7.20	6,552.00	025	68465507
08/06/23	Sudama, Dawn Rita DRAFT SECOND INTERIM FEE APPLICATION (6.4).	6.40	5,824.00	025	68484082
08/07/23	Sudama, Dawn Rita CORRESPOND WITH J. FRIEDMAN AND P. FABSIK RE: SECOND INTERIM FEE APPLICATION (0.1).	0.10	91.00	025	68486962
08/07/23	Fabsik, Paul REVISE SECOND INTERIM FEE APPLICATION.	4.20	1,995.00	025	68478846
08/08/23	Berkovich, Ronit J. EMAILS WITH TEAM RE WEIL RETENTION ISSUES (.1).	0.10	192.50	025	68491657
08/08/23	Sudama, Dawn Rita CORRESPONDENCES WITH K. LEE AND C. CARLSON RE: SUPPLEMENTAL DECLARATION (0.1); CONFERENCE W. K. LEE RE: THE SAME (0.2); CORRESPONDENCES W. C. CARLSON RE: THE SAME (0.1); AND CORRESPONDENCES W. R. BERKOVICH RE: SECOND INTERIM FEE APP (0.1).	0.50	455.00	025	68498635
08/08/23	Lee, Kathleen Anne DRAFT SUPPLEMENTAL DISCLOSURE (2.2); CROSS REFERENCE DISCLOSURE WITH PRIOR DISCLOSURES AND ADD REFERENCES (.7).	2.90	1,537.00	025	68510154

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08/09/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL SECOND FEE APPLICATION (.8); COORDINATE WITH TEAM ON WEIL FEE APPLICATION (.1).	0.90	1,732.50	025	68495503
08/09/23	Friedman, Julie T. REVIEW SECOND INTERIM FEE APPLICATION AND COMMENT ON SAME.	1.10	852.50	025	68519505
08/09/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH, J. FRIEDMAN AND C. CARLSON RE: INTERIM FEE APPLICATION (0.2); CORRESPONDENCES AND CONFERENCE WITH P. FABSIK RE: SAME (0.2); REVISE DRAFT OF INTERIM FEE APPLICATION (3.4); CONFERENCE WITH J. FRIEDMAN RE: SAME (0.1); CONFERENCE WITH T. PEENE RE: SUPPLEMENTAL DISCLOSURE (0.1); CONFERENCE WITH P. FABSIK RE: REVISIONS (0.3).	4.30	3,913.00	025	68498655
08/09/23	Fabsik, Paul REVISE SECOND INTERIM FEE APPLICATION.	0.50	237.50	025	68493221
08/10/23	Sudama, Dawn Rita CONFERENCES WITH P. FABSIK RE: INTERIM FEE APPLICATION (0.3); REVISE INTERIM FEE APPLICATION (0.7).	1.00	910.00	025	68500948
08/10/23	Fabsik, Paul REVIEW AND REVISE SECOND INTERIM FEE APPLICATION.	0.30	142.50	025	68498756
08/11/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.90	2,247.50	025	68528211
08/11/23	Sudama, Dawn Rita REVIEW DISCLOSURES FOR SUPPLEMENTAL DISCLOSURE STATEMENT (1.9); CONFERENCE WITH K. LEE RE: SUPPLEMENTAL DISCLOSURE STATEMENT (0.2).	2.10	1,911.00	025	68503900
08/11/23	Lee, Kathleen Anne FINALIZE WEIL DISCLOSURE FOR D. SUDAMA (.3); CONFERENCES WITH SAME (.1).	0.40	212.00	025	68510189

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08/13/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON RETENTION DECLARATION (.2); REVIEW AND PROVIDE COMMENTS ON WEIL FEE APPLICATION (.6).	0.80	1,540.00	025	68550447
08/14/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING WEIL FEE APPLICATION (.1); REVIEW AND REVISE WEIL 2ND FEE APPLICATION (.5); VARIOUS COMMUNICATIONS WITH D. SUDAMA AND C. CARLSON REGARDING WEIL FEE APPLICATION (.3).	0.90	1,705.50	025	68520756
08/14/23	Carlson, Clifford W. REVIEW FEE APPLICATION AND EMAILS RE SAME (.5).	0.50	687.50	025	68552480
08/14/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES (3.2); REVIEW FEE APPLICATION AND FINALIZE SAME FOR FILING (.2).	3.40	2,635.00	025	68519479
08/14/23	Sudama, Dawn Rita REVIEW R. BERKOVICH COMMENTS RE: SUPPLEMENTAL DISCLOSURE (0.3); CORRESPONDENCES WITH C. CARLSON RE: INTERIM FEE APPLICATION (0.2); REVIEW R. BERKOVICH COMMENTS RE: SAME (0.2); REVISE DRAFT OF SUPPLEMENTAL DISCLOSURE (1.1); CONFERENCE WITH C. CARLSON RE: INTERIM FEE APPLICATION (0.2); REVISE DRAFT OF THE INTERIM FEE APPLICATION (2.1); CORRESPOND WITH WEIL TEAM RE: INTERIM FEE APPLICATION (0.1); CONFERENCE WITH C. CARLSON RE: SAME AND DECLARATION (0.2); REVISE DRAFT OF SUPPLEMENTAL DECLARATION (0.2); DRAFT FILING VERSION OF SUPPLEMENTAL DECLARATION (0.1); CORRESPONDENCES WITH P. FABSIK RE: SUPPLEMENTAL DECLARATION (0.1); REVISE DRAFT OF INTERIM FEE APPLICATION (1.8); CONFERENCES WITH C. CARLSON RE: INTERIM FEE APPLICATION (0.1); CORRESPOND WITH TEAM RE: FILING INTERIM FEE APPLICATION (0.2).	6.90	6,279.00	025	68520099
08/14/23	Fabsik, Paul	2.00	950.00	025	68513146

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	PREPARE AND FILE SECOND SUPPLEMENTAL DECLARATION OF RAY C. SCHROCK IN SUPPORT OF APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY WEIL, GOTSHAL & MANGES LLP AS ATTORNEYS FOR DEBTORS EFFECTIVE AS OF PETITION DATE (.6); PREPARE AND FILE SECOND INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP, ATTORNEYS FOR DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM APRIL 1, 2023 THROUGH AND INCLUDING JUNE 30, 2023 (1.4).				
08/15/23	Sudama, Dawn Rita CONFERENCE WITH C. CARLSON RE: BUDGET.	0.10	91.00	025	68524099
08/15/23	Lee, Kathleen Anne CONFERENCE CALL WITH D. SUDAMA RE: WEIL SUPPLEMENTAL DECLARATION.	0.20	106.00	025	68528133
08/16/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	3.30	2,557.50	025	68552889
08/16/23	Sudama, Dawn Rita CORRESPONDENCES WITH P. FABSIK RE: BUDGET (0.1); CORRESPONDENCES WITH BILLING TEAM RE: SAME (0.1); REVIEW JULY AND AUGUST TIMES (0.3); DRAFT Q3 BUDGET (1.0); CORRESPONDENCES WITH C. CARLSON AND A. CRABTREE RE: BUDGET FOR Q3 (0.1).	1.60	1,456.00	025	68532387
08/18/23	Carlson, Clifford W. DISCUSS BUDGET WITH D. SUDAMA (.3).	0.30	412.50	025	68554484
08/18/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	3.90	3,022.50	025	68552855
08/18/23	Fabsik, Paul REVIEW AND REVISE JULY MONTHLY FEE STATEMENT.	0.70	332.50	025	68543315
08/19/23	Friedman, Julie T.	1.40	1,085.00	025	68552891

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	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
08/21/23	Friedman, Julie T.	6.00	4,650.00	025	68563126
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
08/21/23	Crabtree, Austin B.	0.70	819.00	025	68561448
	REVISE BUDGET.				
08/23/23	Friedman, Julie T.	0.50	387.50	025	68571594
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
08/24/23	Friedman, Julie T.	4.30	3,332.50	025	68585016
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
08/25/23	Friedman, Julie T.	1.60	1,240.00	025	68585147
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
08/26/23	Berkovich, Ronit J.	0.10	192.50	025	68585615
	REVIEW AND PROVIDE COMMENTS ON WEIL JULY FEE STATEMENT (.1).				
08/27/23	Berkovich, Ronit J.	1.30	2,502.50	025	68587142
	REVIEW AND PROVIDE COMMENTS ON WEIL JULY FEE STATEMENT (1.3).				
08/28/23	Berkovich, Ronit J.	0.10	192.50	025	68594932
	REVIEW AND PROVIDE COMMENTS ON WEIL FEE STATEMENT (.1).				
08/29/23	Sudama, Dawn Rita	0.10	91.00	025	68813074
	EMAIL TO BILLING WITH C. CARLSON RE: BUDGET.				
08/30/23	Berkovich, Ronit J.	0.50	962.50	025	68639562
	REVIEW AND PROVIDE COMMENTS ON WEIL JULY FEE STATEMENT (.5).				

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08/31/23	Perez, Alfredo R. REVIEW CERTAIN PORTIONS OF JULY INVOICE FOR COMPLIANCE WITH UST GUIDELINES (.3).	0.30	568.50	025	68659384
08/31/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL JULY INVOICE (.9).	0.90	1,732.50	025	68660613
08/31/23	Sudama, Dawn Rita CORRESPONDENCES WITH BILLING TEAM RE: BUDGET (0.1); REVISE BUDGET FOR Q3 (0.9); CORRESPONDENCES WITH A. CRABTREE AND C. CARLSON RE: REVISED BUDGET (0.1); CORRESPONDENCES WITH T. OKADA RE: JULY AND AUGUST BILLS (0.1).	1.20	1,092.00	025	68657575
08/31/23	Okada, Tyler ASSIST WITH PREPARATION OF WEIL'S EIGHTH MONTHLY FEE STATEMENT FOR JULY 2023.	2.00	620.00	025	68693395
SUBTOTAL TASK 025 - Retention / Fee		90.80	\$79,665.50		
Applications: Weil:					
08/04/23	Carlson, Clifford W. REVIEW AD HOC GROUP PLAN PROPOSAL AND COUNTER (.5).	0.50	687.50	026	68490855
08/07/23	Perez, Alfredo R. REVIEW REVISED 2019 STATEMENT (.1); COMMUNICATIONS WITH K. HALL REGARDING 2019 (.1).	0.20	379.00	026	68486894
08/08/23	Carlson, Clifford W. CALL AND EMAIL WITH PJT RE TALKING POINTS FOR CONVERTIBLE NOTEHOLDERS (.4).	0.40	550.00	026	68528993
08/10/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATE (PARTIAL) (.1).	0.10	192.50	026	68503041
08/10/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP RE CASE UPDATE (.4).	0.40	550.00	026	68528989

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08/10/23	Burbridge, Josephine Avelina CALL WITH AD HOC GROUP RE: CASE STATUS (PARTIAL).	0.20	275.00	026	68497674
08/17/23	Carlson, Clifford W. EMAILS RE PLAN PROPOSAL TO AD HOC GROUP (.2); PARTICIPATE ON MEDIATION CALL RE SAME (.5); PARTICIPATE ON CALL WITH AD HOC GROUP (.2).	0.90	1,237.50	026	68554060
08/17/23	Burbridge, Josephine Avelina CALL WITH AD HOC GROUP RE: CASE STATUS (0.1).	0.10	137.50	026	68539986
08/22/23	Berkovich, Ronit J. REVIEW AD HOC GROUP PROPOSAL AND EMAIL WITH PJT RE SAME (.1); CALL WITH CORE AND PJT RE AD HOC GROUP PLAN PROPOSAL (PARTIAL) (.5).	0.60	1,155.00	026	68567601
08/22/23	Mezzatesta, Jared DRAFT CONVERTS CLAIM OBJECTION (2.6); CALL TO INBOUND EQUITY HOLDER (0.1); CALL WITH J. GOLTSEY TO DISCUSS CONVERTS CLAIM OBJECTION (0.3); REVISE CONVERTS CLAIM OBJECTION (1.0).	4.00	3,000.00	026	68563804
08/24/23	Berkovich, Ronit J. WEEKLY UPDATE CALL WITH AD HOC GROUP (.1).	0.10	192.50	026	68575039
08/24/23	Carlson, Clifford W. PARTICIPATE ON UPDATE CALL WITH AD HOC GROUP (.2).	0.20	275.00	026	68595399
08/28/23	Goltser, Jonathan REVIEW AND COMMENT ON CLAIM OBJECTION RE CONVERTIBLE NOTES CLAIMS (.7).	0.70	857.50	026	68683627
08/29/23	Mezzatesta, Jared REVISE CONVERTIBLE NOTEHOLDER CLAIM OBJECTION.	0.70	525.00	026	68605139
08/31/23	Berkovich, Ronit J.	0.30	577.50	026	68660793

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	WEEKLY CALL WITH AD HOC GROUP RE CASE STATUS (.3).				
08/31/23	Carlson, Clifford W. CALL WITH AD HOC GROUP (.3); FOLLOW UP CALL WITH PAUL HASTINGS (.3); CALLS AND EMAILS WITH AD HOC GROUP (.7).	1.30	1,787.50	026	68725964
SUBTOTAL TASK 026 - Secured Noteholder Issues / Meetings / Communications:		10.70	\$12,379.00		
08/01/23	Goldring, Stuart J. REVIEW DELOITTE EMAIL REGARDING POSSIBLE HOLDING COMPANY STRUCTURE (.1) AND RELAY SAME TO RESTRUCTURING GROUP (.1); CONSIDER NEWLY RECEIVED EMAILS REGARDING DRAFT BITMAIN PURCHASE AGREEMENT (.1) AND DRAFT PLAN (.2), INCLUDING EMAIL EXCHANGE WITH REST OF WEIL TAX TEAM.	0.50	1,047.50	027	68450730
08/01/23	Kogel, Chaim REVIEW AND ANALYZE PSA (.5); REVIEW AND ANALYZE AMENDED PLAN (.2).	0.70	819.00	027	68446550
08/01/23	Sternberg, Adam J. CORRESPONDENCE WITH WEIL TAX TEAM RE: CELSIUS AGREEMENT (.5); CORRESPONDENCE WITH PJT RE: SAME (.4).	0.90	1,210.50	027	68475335
08/02/23	Goldring, Stuart J. REVIEW DRAFT OF AMENDED PLAN (.7); TAX WORKING GROUP WEEKLY UPDATE CALL (.6); FOLLOW-UP CALL WITH A. STERNBERG AND C. KOGEL REGARDING PENDING CHANGES TO PLAN AND DISCLOSURE STATEMENT (.2); CALL WITH A. STERNBERG REGARDING KIRKLAND QUESTIONS REGARDING DRAFT BITMAIN PURCHASE AGREEMENT (.3) AND DRAFT PLAN AND DISCLOSURE STATEMENT (.2); CONSIDER FOLLOW-UP EMAILS FROM A. STERNBERG REGARDING SAME (.3); REVIEW CORPORATE COMMENTS TO DRAFT BITMAIN AGREEMENT, AND PROVIDE OWN COMMENTS TO REST OF TAX TEAM (.4).	2.70	5,656.50	027	68457253
08/02/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, CORE, PJT, S GOLDRING, A STERNBERG (.3); REVIEW AND ANALYZE AMENDMENT TO PLAN (2.1); REVIEW AND ANALYZE PSA (1.2).	3.60	4,212.00	027	68454104

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08/02/23	Sternberg, Adam J. ATTEND WEEKLY TAX MODELING CALL (.6); CALLS/EMAILS WITH RESTRUCTURING TEAM RE: PLAN AND RE: DISCLOSURE STATEMENT (.6); CALLS WITH S. GOLDRING RE: SAME (.5); DRAFT RESPONSES TO CELSIUS AGREEMENT ISSUES LIST (.4); CORRESPONDENCE WITH DELOITTE RE: AGREEMENT ISSUES LIST (.3); EMAIL TO CORPORATE TEAM RE: SAME (.2); CALLS/EMAILS WITH C. KOGEL AND S. GOLDRING RE: SAME (.4); REVIEW AND ANALYZE DRAFT AMENDED PLAN (1.8).	4.80	6,456.00	027	68457790
08/03/23	Goldring, Stuart J. EMAIL EXCHANGE WITH CORPORATE AND TAX TEAM REGARDING REVISIONS TO DRAFT BITMAIN PURCHASE AGREEMENT (.3); CONSIDER DELOITTE TAX EMAIL REGARDING POTENTIAL TRANSFER TAXES REGARDING CEDARVILLE / CELCIUS AGREEMENT (.2).	0.50	1,047.50	027	68463765
08/03/23	Magill, Amanda Graham REVIEW AGREEMENT FOR TAX ISSUES.	0.70	1,102.50	027	68476961
08/03/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT (.1); REVIEW AND ANALYZE UPDATED PLAN (2.4); REVIEW AND ANALYZE BITMAIN ASSET PURCHASE AGREEMENT (.7); DRAFT DISCLOSURE STATEMENT (.5).	3.70	4,329.00	027	68460249
08/03/23	Sternberg, Adam J. DRAFT AND REVISE BITMAIN APA (.4); CALLS AND EMAILS WITH C. KOGEL RE: SAME AND RE: PLAN (.5); REVIEW AND ANALYZE AMENDED DISCLOSURE STATEMENT (1.7); REVIEW AND ANALYZE REVISED AMENDED PLAN (1.4); REVIEW AND ANALYZE B. RILEY TERM SHEET (.4); CORRESPONDENCE WITH DELOITTE AND WEIL TAX TEAM RE: CELSIUS PSA (.2).	4.60	6,187.00	027	68457800
08/04/23	Goldring, Stuart J. CONFER WITH A. STERNBERG REGARDING DRAFT DISCLOSURE STATEMENT (.2); EMAIL EXCHANGES WITH PJT AND OTHERS REGARDING RESTRUCTURING TRANSACTIONS (.5); EMAIL EXCHANGE WITH C. KOGEL AND OTHERS REGARDING RESPONSE TO CERTAIN CEDARVILLE SALE QUESTIONS AND NEW KIRKLAND REVISIONS (.5); CONSIDER A. CRABSTREE NEGOTIATION UPDATE EMAIL (.1); CONSIDER J. GOLTSEER EMAIL EXCHANGE REGARDING EQUITY RIGHTS OFFERING TERMS (.3); REVIEW AND REVISE TAX MARK-UP OF DRAFT DISCLOSURE STATEMENT (1.6).	3.20	6,704.00	027	68475706
08/04/23	Perez, Alfredo R.	0.10	189.50	027	68477962

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	COMMUNICATIONS WITH P. HYNES REGARDING KENTUCKY TAX (.1).				
08/04/23	Kogel, Chaim	4.60	5,382.00	027	68482433
	DRAFT TAX DISCLOSURE (3.6); REVIEW AND ANALYZE CELSIUS AGREEMENT (1.0).				
08/04/23	Sternberg, Adam J.	8.10	10,894.50	027	68472909
	REVIEW AND ANALYZE REVISED DRAFT OF PLAN, INCLUDING DRAFT TERM SHEETS TO BE ATTACHED THERETO (1.0); REVIEW, ANALYZE, DRAFT AND REVISE DISCLOSURE STATEMENT (5.8); CALLS AND EMAILS WITH C. KOGEL RE: DISCLOSURE STATEMENT AND PLAN (.4); CALLS AND EMAILS WITH S. GOLDRING RE: DISCLOSURE STATEMENT AND PLAN (.4); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: DISCLOSURE STATEMENT AND PLAN (.2); REVIEW AND ANALYZE CELSIUS AGREEMENT (.3).				
08/05/23	Goldring, Stuart J.	1.30	2,723.50	027	68475681
	REVIEW EMAIL EXCHANGES WITH PJT REGARDING RESTRUCTURING NEGOTIATIONS (.2); FURTHER REVIEW AND REVISE DRAFT TAX MARK-UP TO DISCLOSURE STATEMENT (INCLUDING SENDING COMMENTS TO REST OF TAX TEAM) (.7); REVIEW REVISIONS TO AMENDED PLAN, AND EMAIL EXCHANGE WITH TAX TEAM REGARDING SAME (.4).				
08/05/23	Magill, Amanda Graham	1.70	2,677.50	027	68476932
	REVIEW AND COMMENT REVISED DISCLOSURE STATEMENT.				
08/05/23	Kogel, Chaim	0.20	234.00	027	68482570
	DRAFT TAX DISCLOSURE.				
08/05/23	Sternberg, Adam J.	0.20	269.00	027	68480895
	EMAILS TO WEIL TAX TEAM AND RESTRUCTURING TEAM RE: PLAN.				
08/06/23	Goldring, Stuart J.	1.30	2,723.50	027	68475633
	REVIEW DRAFT COMMITMENT AGREEMENT (.4); EMAIL EXCHANGE WITH REST OF WEIL TAX TEAM REGARDING COMMENTS TO SAME (.4); REVIEW FURTHER TAX REVISIONS TO DRAFT AMENDED PLAN, INCLUDING EMAIL EXCHANGE WITH REST OF TAX TEAM REGARDING SAME (.2); REVIEW FURTHER TAX REVISIONS TO DRAFT DISCLOSURE STATEMENT (.3).				

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08/06/23	Magill, Amanda Graham REVIEW AND COMMENT ON REVISED DISCLOSURE STATEMENT.	0.80	1,260.00	027	68476998
08/06/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT (.2); REVIEW AND ANALYZE AMENDED CHAPTER 11 PLAN (.4); DRAFT TAX DISCLOSURE (4.4).	5.00	5,850.00	027	68482375
08/06/23	Sternberg, Adam J. REVIEW AND ANALYZE EQUITY RIGHTS OFFERING AND BACKSTOP COMMITMENT TERM SHEET (1.5); CORRESPONDENCE WITH RESTRUCTURING TEAM AND WEIL TAX TEAM RE: SAME (.3); REVIEW AND ANALYZE PLAN AND DISCLOSURE STATEMENT (.7); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.2); EMAIL TO DELOITTE RE: CELSIUS AGREEMENT (.1); EMAIL CORPORATE TEAM RE: SAME (.1).	2.90	3,900.50	027	68481096
08/07/23	Goldring, Stuart J. REVIEW TAX REVISIONS TO CELSIUS AGREEMENT (.7); EMAIL EXCHANGES AMONG WORKING GROUP REGARDING SAME (1.1); CALLS WITH A. STERNBERG REGARDING SAME (.5); REVIEW TAX REVISIONS TO CHAPTER 11 PLAN (.3); EMAIL EXCHANGES AMONG WORKING GROUP REGARDING SAME (.4); EMAIL EXCHANGE WITH J. GOLTSEY AND A. PEREZ REGARDING CREDITOR COMMENTS TO PLAN (.8); REVIEW TAX REVISIONS TO DRAFT DISCLOSURE STATEMENT (.4); EMAIL EXCHANGES AMONG WEIL TAX TEAM REGARDING SAME (.3); CALLS WITH A. STERNBERG REGARDING SAME (.4).	4.90	10,265.50	027	68485478
08/07/23	Magill, Amanda Graham REVIEW AND COMMENT ON REVISED DISCLOSURE STATEMENT (1.3); REVIEW AND COMMENT CELSIUS AGREEMENT (1.1).	2.40	3,780.00	027	68514085
08/07/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS AGREEMENT (1.1); DRAFT TAX DISCLOSURE (.6); REVIEW AND ANALYZE COMMENTS TO CHAPTER 11 PLAN (.2).	1.90	2,223.00	027	68482458
08/07/23	Sternberg, Adam J.	5.60	7,532.00	027	68483166

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	EMAILS TO CORPORATE TEAM RE: CELSIUS AGREEMENT (.3); CALLS WITH S. GOLDRING RE: DISCLOSURE STATEMENT AND CELSIUS AGREEMENT (.9); CALLS WITH G. MAGILL RE: DISCLOSURE STATEMENT AND CELSIUS AGREEMENT (.4); REVIEW AND REVISE CELSIUS PSA (1.5); REVIEW STAKEHOLDER COMMENTS TO DRAFT OF PLAN (.3); CORRESPONDENCE WITH WEIL TAX TEAM AND RESTRUCTURING TEAM RE: PROPOSED CHANGES TO PLAN (.4); EMAIL TO CORPORATE TEAM RE: SAME (.1); DRAFT AND REVISE DISCLOSURE STATEMENT (1.3); CORRESPONDENCE WITH WEIL TAX TEAM AND RESTRUCTURING TEAM RE: SAME (.4).				
08/08/23	Goldring, Stuart J.	0.70	1,466.50	027	68498284
	EMAIL EXCHANGES AMONG WORKING GROUP REGARDING DRAFT BACKSTOP TERM SHEET (.4); REVIEW FILED VERSION OF PLAN AND DISCLOSURE STATMENT (.3).				
08/08/23	Perez, Alfredo R.	0.80	1,516.00	027	68509917
	CONFERENCE CALL WITH CLIENT AND WEIL TEAM REGARDING KENTUCKY TAX ISSUES (.5); REVIEW TAX RESEARCH (.2); VARIOUS COMMUNICATIONS WITH C. CARLSON AND D. SUDAMA REGARDING KENTUCKY TAX RESEARCH (.1).				
08/08/23	Magill, Amanda Graham	1.80	2,835.00	027	68513887
	REVIEW REVISED DISCLOSURE STATEMENT (0.6); REVIEW AND COMMENT CELSIUS AGREEMENT (1.2).				
08/08/23	Carlson, Clifford W.	0.80	1,100.00	027	68790270
	REVIEW KENTUCKY CLAIM OBJECTION RESEARCH AND DISCUSS WITH D. SUDAMA.				
08/08/23	Kogel, Chaim	2.70	3,159.00	027	68490406
	REVIEW AND ANALYZE CELSIUS AGREEMENT (2.3); REVIEW AND ANALYZE DISCLOSURE STATEMENT (.2); REVIEW AND ANALYZE BACKSTOP COMMITMENT TERM SHEET (.2).				
08/08/23	Sternberg, Adam J.	3.70	4,976.50	027	68501336
	DRAFT AND REVISE CELSIUS AGREEMENT (.8); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.3); EMAILS TO DELOITTE RE: SAME (.3); CALL/EMAILS WITH CORPORATE TEAM RE: SAME (.6); REVIEW/ANALYZE "AS FILED" VERSIONS OF PLAN AND DISCLOSURE STATEMENT (1.6); EMAILS TO WEIL TEAMS RE: BACKSTOP COMMITMENT TERM SHEET (.1).				
08/08/23	Sudama, Dawn Rita	0.70	637.00	027	68498647

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	CONFERENCE WITH C. CARLSON RE: KY OBJECTION (0.1); CORRESPONDENCES WITH C. CARLSON AND A. PEREZ RE: THE SAME (0.1); CONFERENCE WITH COMPANY, LOCAL COUNSEL, A. PEREZ AND C. CARLSON RE: KY TAX OBJECTION (0.5).				
08/09/23	Goldring, Stuart J. EMAIL EXCHANGES WITH A. STERNBERG AND G. MAGILL REGARDING CELSIUS SALE QUESTIONS (.3); WEEKLY TAX CALL (1.0); REVIEW DRAFT REVISIONS TO CELSUIS AGREEMENT (.5), AND DISCUSS SAME WITH A. STERNBERG AND, IN PART, C. KOGEL (.4); WORKING GROUP CALL REGARDING MARK-UP TO BACKSTOP TERM SHEET (.9); REVIEW C. KOGEL SUMMARY OF REMAINING PORTION OF WORKING GROUP CALL (.1).	3.20	6,704.00	027	68498307
08/09/23	Magill, Amanda Graham REVIEW EQUITY RIGHTS OFFERING AND PARTICIPATE ON CALL RE SAME (1.8); PARTICIPATE CALL RE TAX MATTERS (1.0); ATTENTION CELSIUS AGREEMENT TAX MATTERS (0.4).	3.20	5,040.00	027	68513957
08/09/23	Kogel, Chaim WEEKLY TAX CALL WITH DELOITTE, PJT, CORE AND WEIL TEAM (1.0); REVIEW AND ANALYZE CELSIUS AGREEMENT (2.5); REVIEW AND ANALYZE BACKSTOP COMMITMENT TERM SHEET (.4); INTERNAL WEIL CALL RE SAME (1.1).	5.00	5,850.00	027	68495442
08/09/23	Sternberg, Adam J. CORRESPONDENCE WITH CORPORATE TEAM RE: CELSIUS AGREEMENT (.4); ATTEND TAX CALL WITH CLIENT, DELOITTE, PJT AND WEIL CORPORATE TEAM (.8); DRAFT AND REVISE CELSIUS AGREEMENT (.3); CALLS WITH S. GOLDRING AND C. KOGEL RE: SAME (.4); REVIEW AND ANALYZE REVISED DRAFT OF BACKSTOP COMMITMENT AGREEMENT (.5); CALL WITH WEIL TAX, RESTRUCTURING AND CORPORATE TEAM RE: SAME (.7).	3.10	4,169.50	027	68502805
08/10/23	Goldring, Stuart J. EMAIL EXCHANGES WITH R. BERKOVICH AND OTHERS REGARDING POSSIBLE INTERNAL RESTRUCTURINGS (.9), AND CALL WITH R. BERKOVICH REGARDING SAME (.2).	1.10	2,304.50	027	68501065
08/10/23	Kogel, Chaim	0.70	819.00	027	68501268

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	REVIEW AND ANALYZE BACKSTOP COMMITMENT TERM SHEET (.2); REVIEW AND ANALYZE CELSIUS AGREEMENT (.4); REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).				
08/10/23	Sternberg, Adam J. REVIEW CORRESPONDENCE WITH RESTRUCTURING TEAM RE: DEBTOR STRUCTURE (.3); REVIEW/ANALYZE REVISED DRAFT OF BACKSTOP COMMITMENT TERM SHEET (.7); CORRESPONDENCE WITH CORPORATE TEAM RE: CELSIUS PSA (.3); DISCUSSION WITH C. KOGEL RE: SAME (.2); EMAILS TO WEIL TAX TEAM RE: SAME (.3); CALL WITH S. GOLDRING RE: SAME (.2).	2.00	2,690.00	027	68501249
08/11/23	Goldring, Stuart J. REVIEW EMAIL EXCHANGES AMONG WORKING GROUP REGARDING DRAFT BACKSTOP AGREEMENT (.6); CONSIDER A. STERNBERG EMAIL WITH TAX-RELATED OBSERVATIONS (.3).	0.90	1,885.50	027	68513606
08/11/23	Magill, Amanda Graham REVIEW EQUITY RIGHTS OFFERING.	0.70	1,102.50	027	68513819
08/11/23	Kogel, Chaim REVIEW AND ANALYZE BACKSTOP COMMITMENT TERM SHEET.	0.20	234.00	027	68504206
08/11/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFTS OF COMMITMENT TERM SHEET (1.1); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.3); REVIEW AND ANALYZE REVISED VERSION OF CELSIUS AGREEMENT (.4).	1.80	2,421.00	027	68509847
08/11/23	Sudama, Dawn Rita CORRESPONDENCE WITH COMPANY AND C. CARLSON RE: KENTUCKY TAX OBJECTION DOCUMENTS (0.1).	0.10	91.00	027	68503901
08/14/23	Goldring, Stuart J. EMAIL EXCHANGES WITH A. STERNBERG AND G. MAGILL REGARDING DRAFT EXIT COMMITMENT LETTER.	0.70	1,466.50	027	68525726
08/14/23	Magill, Amanda Graham	0.70	1,102.50	027	68547599

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	REVIEW AND COMMENT ON COMMITMENT LETTER.				
08/14/23	Kogel, Chaim	0.50	585.00	027	68517961
	REVIEW AND ANALYZE ELOC FACILITIES COMMITMENT LETTER (.1); REVIEW AND ANALYZE CELSIUS AGREEMENT (.4).				
08/14/23	Sternberg, Adam J.	1.70	2,286.50	027	68531280
	REVIEW, ANALYZE AND REVISE COMMITMENT LETTER (1.0); EMAILS TO S. GOLDRING AND G. MAGILL RE: SAME (.2); EMAILS TO RESTRUCTURING TEAM RE: SAME (.2); REVIEW AND ANALYZE EXIT FACILITY TERM SHEET AND COMMITMENT LETTER ISSUES LISTS (.3).				
08/15/23	Goldring, Stuart J.	0.80	1,676.00	027	68528823
	REVIEW A. STERNBERG TAX MARK-UP TO EXIT FACILITIES TERM SHEET (.4), AND EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING SAME (.2); REVIEW EMAIL EXCHANGE WITH C. KOGEL AND G. MAGILL REGARDING KIRKLAND COMMENTS WITH RESPECT TO CEDARVILLE SALES AGREEMENT (.2).				
08/15/23	Magill, Amanda Graham	1.60	2,520.00	027	68547713
	REVIEW AND COMMENT COMMITMENT LETTER/EXIT FACILITIES AND CELSIUS AGREEMENT.				
08/15/23	Kogel, Chaim	1.70	1,989.00	027	68528910
	REVIEW AND ANALYZE EXIT FACILITY TERM SHEET (.1); REVIEW AND ANALYZE CELSIUS AGREEMENT (1.5); REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).				
08/15/23	Sternberg, Adam J.	3.60	4,842.00	027	68531172
	REVIEW AND ANALYZE DRAFT EXIT FACILITY COMMITMENT LETTER (.7); EXIT FACILITY TERM SHEET (1.0); AND ELOC TERM SHEET (1.2); EMAILS TO WEIL TAX TEAM RE: SAME (.2); EMAILS TO RESTRUCTURING TEAM RE: SAME (.2); EMAILS/DISCUSSIONS WITH C. KOGEL RE: CELSIUS AGREEMENT (.3).				
08/15/23	Sudama, Dawn Rita	0.90	819.00	027	68524028
	RESEARCH RE: TAX OBJECTION (0.2); CORRESPONDENCES WITH KY COUNSEL AND C. CARLSON RE: THE SAME (0.1); DRAFT KY OBJECTION (0.6).				

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08/16/23	Goldring, Stuart J. EMAIL EXCHANGE WITH C. KOGEL AND G. MAGILL REGARDING TAX QUESTIONS RELATING TO DRAFT CEDARVILLE SALES AGREEMENT (.4); WEEKLY TAX UPDATE CALL (.4).	0.80	1,676.00	027	68551984
08/16/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH P. HYNES AND C. CARLSON REGARDING THE KENTUCKY TAX ISSUES (.2).	0.20	379.00	027	68534017
08/16/23	Magill, Amanda Graham PARTICIPATE CALL WITH CLIENT, DELOITTE, WEIL TAX.	0.40	630.00	027	68547714
08/16/23	Carlson, Clifford W. EMAILS RE KENTUCKY TAX CLAIMS (.3).	0.30	412.50	027	68819258
08/16/23	Crabtree, Austin B. CONFERENCE WITH A. BURBRIDGE REGARDING TAXES QUESTION (0.2); CONFERENCE WITH C. KOGEL REGARDING SAME (0.1); RESEARCH RELATING TO SAME (0.3); DRAFT EMAIL TO TAX TEAM REGARDING SAME (0.2); WEEKLY CALL WITH COPMANY, WEIL TAX, AND DELOITTE TEAMS (0.5); DRAFT EMAIL TO C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2).	1.70	1,989.00	027	68554875
08/16/23	Kogel, Chaim WEEKLY TAX CALL WITH DELIOTTE, CORE, PJT, S GOLDRING, G MAGILL, A STERNBERG (.4); CALL WITH A CRABTREE RE: TAX STRUCTURE (.1); REVIEW AND ANALYZE CELSIUS AGREEMENT (.6).	1.10	1,287.00	027	68531207
08/16/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH CLIENT, DELOITTE AND PJT (.5).	0.50	672.50	027	68549318
08/16/23	Sudama, Dawn Rita CORRESPONDENCES WITH KY COUNSEL AND C. CARLSON AND T. HECKEL RE: KY OBJECTION BACKGROUND (0.1); DRAFT KY TAX OBJECTION (0.5).	0.60	546.00	027	68532409
08/17/23	Kogel, Chaim	0.10	117.00	027	68540346

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	REVIEW AND ANALYZE CELSIUS AGREEMENT.				
08/17/23	Sternberg, Adam J. CALLS AND EMAILS WITH C. KOGEL RE: CELSIUS AGREEMENT (.4); CORRESPONDENCE WITH CORPORATE TEAM RE: SAME (.3).	0.70	941.50	027	68549482
08/17/23	Sudama, Dawn Rita RESEARCH RE: TAX OBJECTION (0.2); DRAFT KENTUCKY TAX OBJECTION (1.1).	1.30	1,183.00	027	68537604
08/18/23	Goldring, Stuart J. REVIEW COMMENTS TO EXIT FACILITY TERM SHEET (.2), AND EMAIL EXCHANGE WITH A. STERNBERG AND G. MAGILL REGARDING SAME (.1).	0.30	628.50	027	68553989
08/18/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFTS OF EXIT AND ELOC FACILITY COMMITMENT LETTERS (.6); REVIEW ISSUES LIST RELATING TO SAME (.2); EMAILS TO WEIL TAX TEAM RE: SAME (.2).	1.00	1,345.00	027	68549401
08/18/23	Sudama, Dawn Rita DRAFT KENTUCKY TAX OBJECTION.	0.10	91.00	027	68798494
08/21/23	Goldring, Stuart J. CONSIDER EMAIL EXCHANGES REGARDING DRAFT COMMITMENT LETTER (.4); CALL WITH A. STERNBERG REGARDING SAME (.2); REVIEW TAX MARK-UP TO DRAFT COMMITMENT LETTER (.3).	0.90	1,885.50	027	68559901
08/21/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON REGARDING KENTUCKY TAX ISSUES (.1).	0.10	189.50	027	68558484
08/21/23	Magill, Amanda Graham REVIEW & COMMENT ON CELSIUS AGREEMENT.	0.40	630.00	027	68577289
08/21/23	Sternberg, Adam J.	3.90	5,245.50	027	68567562

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	REVIEW/ANALYZE/REVISE REVISED BACKSTOP COMMITMENT TERM SHEET (.8) AND BACKSTOP COMMITMENT LETTER (1.4); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.3); CORRESPONDENCE WITH CORPORATE TEAM RE: SAME (.4); CALL WITH S. GOLDRING RE: SAME (.2); REVIEW/ANALYZE POST-FILING WIP (.2); REVIEW/ANALYZE U.S. FEDERAL INCOME TAX RULES RELATING TO RIGHTS OFFERING (.5); EMAIL TO WEIL TAX TEAM RE: SAME (.1).				
08/22/23	Goldring, Stuart J. REVIEW COMMENTS TO CELSIUS AGREEMENT (.3) AND A. STERNBERG EMAIL REGARDING SAME (.2).	0.50	1,047.50	027	68567494
08/22/23	Perez, Alfredo R. PRE-CALL REGARDING KENTUCKY TAX ISSUES (.2); CONFERENCE CALL WITH P. HYNES, D. STERLING, T. DUCHENE, M. SOMERS, D. MUDD, AND C. CARLSON REGARDING KENTUCKY TAX STRATEGY (.5); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING KENTUCKY TAX FOLLOW-UP (.1); VARIOUS COMMUNICATIONS WITH P. HYNES REGARDING THE DOCUMENTS (.1); REVIEW THE KENTUCKY TAX PROOFS OF CLAIM AND THE KENTUCKY TAX DOWNLOADS (.4).	1.30	2,463.50	027	68565966
08/22/23	Magill, Amanda Graham REVIEW AND COMMENT ON CELSIUS AGREEMENT.	0.50	787.50	027	68577231
08/22/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ RE KENTUCKY TAX CLAIM (.3); CALL WITH CLIENT RE SAME (.5); CALL WITH J. MEZZTESTA RE SAME (.2).	1.00	1,375.00	027	68799017
08/22/23	Mezzatesta, Jared CALL WITH C. CARLSON REGARDING KENTUCKY DEPT OF REVENUE STIP (0.1); SEARCH FOR STIPULATION PRECEDENT (0.1).	0.20	150.00	027	68799165
08/22/23	Sternberg, Adam J. REVIEW AND ANALYZE CELSIUS AGREEMENT (.9); EMAILS TO WEIL TAX TEAM RE: SAME (.2); EMAILS TO RESTRUCTURING TEAM RE: DISCLOSURE STATEMENT AND PLAN (.2); EMAIL TO CORPORATE TEAM RE: BACKSTOP COMMITMENT LETTER (.1); CORRESPONDENCE WEIL TAX TEAM RE: SAME (.1); REVIEW AND ANALYZE PROPOSAL FROM AD HOC NOTE GROUP (1.0); EMAIL CORPORATE TEAM RE: BITMAIN PURCHASE AGREEMENT (.1).	2.60	3,497.00	027	68596921

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08/22/23	Fabsik, Paul PREPARE AND DOWNLOAD KENTUCKY TAX CASE DOCUMENTS.	0.80	380.00	027	68565796
08/23/23	Goldring, Stuart J. REVIEW REVISED BITMAIN PURCHASE AGREEMENT (.3); EMAIL EXCHANGE WITH A. STERNBERG AND G. MAGILL REGARDING SAME (.1); WEEKLY TAX UPDATE CALL WITH DELOITTE TAX AND COMPANY TAX (.6); CALL WITH A. STERNBERG REGARDING POTENTIAL PLAN IMPLEMENTATION CONSIDERATIONS (.2).	1.20	2,514.00	027	68572093
08/23/23	Magill, Amanda Graham PARTICIPATE CALL WEIL TAX, CLIENT, DELOITTE RE TAX MATTERS.	0.60	945.00	027	68577182
08/23/23	Sternberg, Adam J. ATTEND TAX MODELING CALL WITH WEIL, DELOITTE, CLIENT AND EVR (.6); REVIEW AND ANALYZE BITMAIN PURCHASE AGREEMENT (1.0); EMAILS TO WEIL TAX TEAM RE: SAME (.3); EMAILS TO CORPORATE TEAM RE: SAME (.2); REVIEW AND ANALYZE EXIT AND ELOC COMMITMENT LETTER (.2); REVIEW AND ANALYZE EXIT FACILITY TERM SHEET (.3); RULES RELATING TO RIGHTS OFFERING (.5); EMAIL TO WEIL TAX TEAM RE: SAME (.1); CALL WITH S. GOLDRING REGARDING TAX TREATMENT OF PLAN EXCHANGES (.2); EMAIL TO G. MAGILL RE: SAME (.1).	3.50	4,707.50	027	68571572
08/24/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING KENTUCKY TAX STIPULATION (.1).	0.10	189.50	027	68577579
08/24/23	Mezzatesta, Jared DRAFT KENTUCKY DOR STIP.	1.30	975.00	027	68575103
08/24/23	Sternberg, Adam J. CORRESPONDENCE WITH RESTRUCTURING TEAM RE: BACKSTOP COMMITMENT LETTER (.3); CORRESPONDENCE WITH CORPORATE TEAM RE: CELSIUS AGREEMENT (.2); EMAILS TO WEIL TAX TEAM RE: SAME (.2); REVIEW AND ANALYZE U.S. FEDERAL INCOME TAX RULES RELATING TO TRANSACTIONS/EXCHANGES UNDER THE PLAN (3.8).	4.50	6,052.50	027	68575141
08/25/23	Goldring, Stuart J.	0.30	628.50	027	68586956

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	CONSIDER EMAIL FROM A. STERNBERG REGARDING RESEARCH ON CERTAIN PLAN-RELATED CONSIDERATIONS (.3).				
08/25/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING KENTUCKY TAX ISSUES (.1).	0.10	189.50	027	68587339
08/25/23	Carlson, Clifford W. REVIEW STIPULATION RE KENTUCKY CLAIMS (.3).	0.30	412.50	027	68811895
08/25/23	Mezzatesta, Jared CALL WITH C. CARLSON RE REVISIONS TO KENTUCKY DOR STIP.	0.20	150.00	027	68585791
08/25/23	Sternberg, Adam J. REVIEW/ANALYZE U.S. FEDERAL INCOME TAX RULES RELATING TO TRANSACTIONS/EXCHANGES UNDER THE PLAN (2.8); DRAFT SUMMARY TO WEIL TAX TEAM REGARDING SAME (1.4).	4.20	5,649.00	027	68588385
08/26/23	Mezzatesta, Jared REVIEW KENTUCKY TAX STIP.	1.20	900.00	027	68585725
08/27/23	Perez, Alfredo R. REVIEW KENTUCKY TAX STIPULATION (.3); VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.2).	0.50	947.50	027	68587301
08/27/23	Carlson, Clifford W. REVISE KENTUCKY STIPULATION (.2).	0.20	275.00	027	68725915
08/27/23	Mezzatesta, Jared REVISE KENTUCKY TAX STIP.	0.40	300.00	027	68593486
08/28/23	Goldring, Stuart J.	0.40	838.00	027	68628184

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	EMAIL EXCHANGES WITH C. KOGEL AND G. MAGILL REGARDING DRAFT EXIT FACILITY TERM SHEET (INCLUDING REVIEWING SAME) (.4).				
08/28/23	Perez, Alfredo R. REVIEW DRAFT STIPULATION AND COMMUNICATIONS WITH CLIENT AND D. MUDD REGARDING SAME (.3).	0.30	568.50	027	68596569
08/28/23	Kogel, Chaim REVIEW/ANALYZE EXIT FACILITY TERM SHEET (.3); ELOC COMMITMENT LETTER (.4).	0.70	819.00	027	68591309
08/28/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFT OF EXIT AND ELOC FACILITIES COMMITMENT LETTER (.1); REVIEW AND ANALYZE REVISED DRAFT OF EXIT FACILITY TERM SHEET (.2).	0.30	403.50	027	68588367
08/29/23	Perez, Alfredo R. REVIEW COMMENTS TO THE KENTUCKY STIPULATION (.2).	0.20	379.00	027	68640419
08/30/23	Goldring, Stuart J. CONSIDER EMAIL FROM RESTRUCTURING REGARDING DRAFT PLAN, AND FORWARD TO TAX GROUP (.2); REVIEW DRAFT PLAN (1.1); CALL WITH C. KOGEL REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT (1.5).	2.80	5,866.00	027	68640762
08/30/23	Magill, Amanda Graham REVIEW AND COMMENT REVISED PLAN/DISCLOSURE STATEMENT.	3.60	5,670.00	027	68658108
08/30/23	Kogel, Chaim DRAFT DISCLOSURE STATEMENT (2.9); REVIEW AND ANALYZE AMENDMENT TO CHAPTER 11 PLAN (4.5).	7.40	8,658.00	027	68634752
08/31/23	Goldring, Stuart J.	3.00	6,285.00	027	68661434

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	CALL WITH G. MAGILL REGARDING REVISIONS TO TAX SECTION OF DISCLOSURE STATEMENT (.2); CONSIDER G. MAGILL'S EMAIL WITH COMMENTS TO SAME (.3); DISCUSSIONS WITH C. KOGEL REGARDING SAME (.8); CALL WITH C. MAGILL REGARDING SAME (.1); REVIEW DRAFT REVISION AND PROVIDE COMMENTS (.7); EMAIL EXCHANGE WITH C. MAGILL AND C. KOGEL REGARDING SAME (.3); PROVIDE COMMENTS ON FURTHER REVISION (.6).				
08/31/23	Perez, Alfredo R.	0.40	758.00	027	68659138
	REVIEW COMMENTS TO THE KENTUCKY STIPULATION (.2); VARIOUS COMMUNICATIONS WITH M. SOMERS, D. MUDD, D. STERLING, AND WEIL TEAM REGARDING THE STIPULATION (.2).				
08/31/23	Magill, Amanda Graham	3.90	6,142.50	027	68657953
	REVIEW AND COMMENT ON DISCLOSURE STATEMENT.				
08/31/23	Carlson, Clifford W.	0.30	412.50	027	68811417
	PARTICIPATE ON CALL RE KENTUCKY CLAIMS.				
08/31/23	Mezzatesta, Jared	0.40	300.00	027	68657415
	REVISE KENTUCKY TAX STIPULATION (.3); CORRESPONDENCE WITH TAX TEAM REGARDING NEW TERM LOANS AND RELATED DISCLOSURES (.1).				
08/31/23	Kogel, Chaim	7.60	8,892.00	027	68658454
	DRAFT DISCLOSURE STATEMENT (7.5); REVIEW ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).				
SUBTOTAL TASK 027 - Tax Matters:		183.50	\$265,340.00		
08/02/23	Carlson, Clifford W.	0.50	687.50	028	68490676
	PARTICIPATE ON UCC CALL RE CASE UPDATE (.5).				
08/02/23	Crabtree, Austin B.	0.50	585.00	028	68464859
	WEEKLY CALL WITH UCC, PJT, AND WEIL TEAMS (0.5).				
08/03/23	Carlson, Clifford W.	0.20	275.00	028	68490743

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	EMAILS WITH WILLKIE RE CASE ISSUES (.2).				
08/08/23	Carlson, Clifford W. CALL AND EMAILS WITH UCC'S COUNSEL RE STATUS OF DISCUSSIONS (.4).	0.40	550.00	028	68528986
08/09/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH UCC RE CASE STATUS.	0.50	962.50	028	68495523
08/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC ADVISORS.	0.50	687.50	028	68528947
08/09/23	Reyes, Destiny ATTEND UCC PROFESSIONALS MEETING.	0.50	455.00	028	68511127
08/16/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC'S COUNSEL (.4).	0.40	550.00	028	68554134
08/16/23	Reyes, Destiny ATTEND UCC CALL (PARTIAL).	0.20	182.00	028	68554526
08/30/23	Berkovich, Ronit J. WEEKLY CALL (PARTIAL) WITH UCC ADVISORS RE CASE STATUS (.2).	0.20	385.00	028	68639573
08/30/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC RE CASE UPDATE (.4).	0.40	550.00	028	68725897
08/30/23	Reyes, Destiny ATTEND UCC CALL (PARTIAL).	0.30	273.00	028	68663818
08/31/23	Tsekerides, Theodore E.	1.00	1,595.00	028	68663997

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	TEAM CALL TO DISCUSS AREAS FOR UCC CALL (0.3); REVIEW CLAIMS ANALYSIS FOR UCC CALL (0.1); CALL WITH UCC RE: CLAIMS DISCUSSION AND UPDATES (0.6).				
08/31/23	Goltser, Jonathan CALL WITH UCC AND ALIX RE CLAIMS UPDATE (.5).	0.50	612.50	028	68813551
08/31/23	Calabrese, Christine A. CALL WITH UCC RE: CLAIMS UPDATE (.5).	0.50	672.50	028	68813552
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		6.60	\$9,022.50		
08/21/23	Crabtree, Austin B. DRAFT NOTE FOR JULY MOR NOTES (0.6); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.2).	0.80	936.00	029	68561452
08/25/23	Crabtree, Austin B. CONFERENCE WITH ALIX TEAM, J. MEZZATESTA, AND COMPANY REGARDING MORS (0.2); CORRESPOND WITH ALIX TEAM REGARDING SAME (0.1).	0.30	351.00	029	68579530
08/25/23	Mezzatesta, Jared CALL WITH ALIX TEAM, A. CRABTREE AND COMPANY TO DISCUSS JULY MORS (0.2); REVIEW JULY MORS (1.9).	2.10	1,575.00	029	68585708
08/28/23	Crabtree, Austin B. REVIEW MORS (0.9); CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING SAME (0.4).	1.30	1,521.00	029	68594095
08/28/23	Mezzatesta, Jared REVIEW MORS (0.5); MOR RELATED CORRESPONDENCE (0.1); CALL WITH A. CRABTREE RE MORS (0.1); CALL WITH A. CRABTREE RE MORS (0.1); CORRESPONDENCE RE FINALIZING MORS (.1).	0.90	675.00	029	68593580
08/30/23	Perez, Alfredo R. REVIEW FORM OF MOR (.2).	0.20	379.00	029	68640505

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08/30/23	Crabtree, Austin B. REVIEW AND COMMENT ON MOR NOTES (0.4); CONFERENCE WITH J. MEZZATESTA REGARDING SAME (0.1).	0.50	585.00	029	68635105
08/30/23	Mezzatesta, Jared REVISE AND COMPILE JULY MORS FOR FILING (1.1); RELATED CORRESPONDENCE (0.2).	1.30	975.00	029	68639069
08/31/23	Perez, Alfredo R. REVIEW MORS (.4); TELEPHONE CONFERENCE WITH J. MEZZATESTA REGARDING MORS (.1).	0.50	947.50	029	68659226
08/31/23	Mezzatesta, Jared FINALIZE AND FILE JULY MORS.	0.20	150.00	029	68657272
08/31/23	Okada, Tyler ASSIST WITH PREPARATION AND FILING OF MONTHLY OPERATING REPORTS FOR PERIOD ENDING JULY 31, 2023.	1.20	372.00	029	68693533
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		9.30	\$8,466.50		
08/02/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY EQUITY COMMITTEE CALL (.4).	0.40	770.00	031	68462461
08/09/23	Berkovich, Ronit J. WEEKLY CALL WITH EQUITY COMMITTEE RE CASE UPDATES (.3).	0.30	577.50	031	68495500
08/09/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL RE CASE UPDATE (.4).	0.40	550.00	031	68528985
08/16/23	Carlson, Clifford W.	0.50	687.50	031	68554213

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	PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL.				
08/16/23	Goltser, Jonathan WEEKLY EQUITY COMMITTEE CALL (.4).	0.40	490.00	031	68552612
08/23/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY UPDATE CALL WITH EQUITY COMMITTEE ADVISORS (.2).	0.20	385.00	031	68571456
08/23/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE CALL (.3).	0.30	412.50	031	68595408
08/23/23	Goltser, Jonathan WEEKLY EQUITY COMMITTEE MEETING (.3); PREPARE FOR SAME (.2).	0.50	612.50	031	68587283
08/24/23	Goltser, Jonathan FOLLOW UP CALL WITH THE EQUITY COMMITTEE (1).	1.00	1,225.00	031	68587392
08/30/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH EQUITY COMMITTEE RE CASE UPDATE (.4).	0.40	770.00	031	68639566
08/30/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL (.5).	0.50	687.50	031	68726165
08/30/23	Goltser, Jonathan WEEKLY EQUITY COMMITTEE CALL (.5).	0.50	612.50	031	68683637
08/30/23	Crabtree, Austin B. WEEKLY CALL WITH WEIL TEAM AND EQUITY COMMITTEE ADVISORS (0.4).	0.40	468.00	031	68635080
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		5.80	\$8,248.00		

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Total Fees Due	3,450.60	\$4,184,573.00
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09/04/23	Westerman, Gavin INTERNAL E-MAIL CORRESPONDENCE RE BITMAIN PURCHASE AGREEMENT (.2); CALL WITH C. CARLSON RE SAME/PROCESS (.2).	0.40	690.00	003	68682303
09/04/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE BITMAIN SALE (.1).	0.10	192.50	003	68690062
09/04/23	Carlson, Clifford W. REVIEW BITMAIN PURCHASE AGREEMENT AND EMAILS RE SAME (.5).	0.50	687.50	003	68725972
09/04/23	Kutner, Alyssa EMAILS WITH C. CARLSON, G. WESTERMAN AND CLIENT RE REVISIONS TO BITMAIN PURCHASE AGREEMENT (0.4).	0.40	538.00	003	68682984
09/04/23	Sheng, Sheng DRAFT BITMAIN SALE MOTION AND ORDER.	1.40	1,638.00	003	68683450
09/05/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY RE BITMAIN PURCHASE AGREEMENT (.4).	0.40	550.00	003	68726017
09/05/23	Da Silveira Leite, Enrico Bueno REVIEW SPECIAL COMMITTEE AND BOARD MATERIALS FOR THE BITMAIN APA AGAINST THE PURCHASE AGREEMENT AND PROVIDE COMMENTS/EDITS AND SEND TO A. KUTNER FOR REVIEW (0.5); REVIEW A. KUTNER'S ADDITIONAL EDITS (0.2); COMMUNICATIONS WITH M&A TEAM RE: EDITS (0.1); CALL WITH RESTRUCTURING, M&A TEAMS AND CLIENT TO DISCUSS UPDATED DRAFT OF THE PURCHASE AGREEMENT (0.3); REVIEW UPDATED DRAFT OF THE PURCHASE AGREEMENT RECEIVED FROM CORE AND FOLLOW UP COMMUNICATIONS WITH RESTRUCTURING TEAM RE: SAME (0.6).	1.70	1,989.00	003	68692981
09/05/23	Kutner, Alyssa EMAILS WITH C. CARLSON AND S. SHENG RE BITMAIN PURCHASE AGREEMENT (0.2); CALL WITH C. CARLSON RE SAME (0.1); CALL WITH CLIENT RE SAME (0.2); REVISIONS TO BOARD DECK RE SAME (0.4).	0.90	1,210.50	003	68693903

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09/05/23	Sheng, Sheng CALL WITH CLIENT RE BITMAIN PURCHASE AGREEMENT (0.2); DRAFT BITMAIN MOTION AND ORDER (1.2).	1.40	1,638.00	003	68688782
09/05/23	Heckel, Theodore S. CALL WITH WEIL AND T. DUCHENE (CORE) RE: BITMAIN TRANSACTION.	0.10	127.50	003	68694704
09/05/23	Rosen, Gabriel MEET WITH CLIENT, WEIL CAPITAL MARKETS TEAM AND WEIL M&A TEAM RE: BITMAIN APA.	0.10	91.00	003	68688935
09/06/23	Sheng, Sheng ALL HANDS CALL RE PSA BITMAIN OPEN ISSUES.	0.50	585.00	003	68944276
09/07/23	Sheng, Sheng REVIEW BITMAIN BUSINESS PLAN (0.5); DRAFT BITMAIN MOTION AND ORDER (0.6).	1.10	1,287.00	003	68701589
09/10/23	Sheng, Sheng DRAFT BITMAIN MOTION AND ORDER.	0.60	702.00	003	68726500
09/11/23	Sheng, Sheng DRAFT BITMAIN MOTION AND ORDER.	0.30	351.00	003	68761478
09/13/23	Carlson, Clifford W. EMAILS RE BITMAIN PURCHASE AGREEMENT.	0.20	275.00	003	68817158
09/13/23	Da Silva Leite, Enrico Bueno REVIEW EXECUTED VERSION OF THE BITMAIN PURCHASE AGREEMENT.	0.20	234.00	003	68978074
09/14/23	Carlson, Clifford W. EMAILS RE BITMAIN TRANSACTION (.2).	0.20	275.00	003	69087695

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09/14/23	Sheng, Sheng DRAFT BITMAIN MOTION AND ORDER.	0.10	117.00	003	68797951
09/14/23	Crabtree, Austin B. CONFERENCE WITH S. SHENG REGARDING BITMAIN MOTION.	0.10	122.50	003	68767791
09/15/23	Sheng, Sheng DRAFT BITMAIN MOTION AND ORDER.	0.30	351.00	003	68798000
09/15/23	Crabtree, Austin B. REVIEW AND COMMENT ON BITMAIN MOTION.	1.90	2,327.50	003	68777568
09/18/23	Sheng, Sheng DRAFT BITMAIN MOTION AND ORDER.	1.10	1,287.00	003	68808932
09/19/23	King, Alexa REVIEW AND UPDATE CHECKLIST (1.3); REVIEW PSA FOR UPCOMING DATES (1.8); REVIEW PSA FOR AMORTIZATION SCHEDULE (.2).	3.30	3,514.50	003	68813654
09/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CHOATE RE ASSET SALE.	0.30	412.50	003	68842984
09/21/23	Da Silveira Leite, Enrico Bueno REVIEW BITMAIN MOTION DRAFT CIRCULATE BY RESTRUCTURING (0.3); DISCUSS WITH A. KUTNER RE: POSSIBLE EDITS (0.1).	0.40	468.00	003	68826303
09/21/23	Kutner, Alyssa ANALYSIS RE MOTION RE BITMAIN ASSETS (0.2); CALL WITH S. SHENG RE SAME (0.2).	0.40	538.00	003	68830841
09/27/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH POTENTIAL BUYER OF ASSETS (.5).	0.50	687.50	003	68899484

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SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		18.90	\$22,886.50		
09/01/23	Tsekerides, Theodore E. REVIEW ADDITIONAL COMMENTS ON HARLAN DEAN CLAIM AND CONSIDER NEXT STEPS TO FINALIZE (0.3); EMAIL WITH J. CAIN RE: FINALIZING DEAN OBJECTION (0.1).	0.40	638.00	005	68670391
09/01/23	Cain, Jeremy C. REVIEW HARLIN DEAN CLAIM OBJECTION AND DISCUSS EDITS WITH K. DELAUNEY (0.4).	0.40	550.00	005	68713691
09/01/23	Lyons, Patrick RESEARCH LEGAL AUTHORITY AND PREPARE DRAFT REPLY BRIEF IN CONNECTION WITH HOFFMAN SECURITIES CLASS ACTION PROOF OF CLAIM OBJECTION.	4.10	4,366.50	005	68661220
09/01/23	Mezzatesta, Jared CLAIM RELATED CORRESPONDENCE (0.1); REACH OUT TO INBOUND HOLDERS OF CLAIMS/ INTERESTS (0.4); CONDUCT RESEARCH REGARDING RECLASSIFICATION THROUGH CLAIM OBJECTION (1.2).	1.70	1,547.00	005	68677550
09/03/23	Calabrese, Christine A. REVIEW AND REVISE RESPONSES AND OBJECTIONS TO REQUESTS FOR PRODUCTION, INTERROGATORIES, AND REQUESTS FOR ADMISSION IN SPHERE MATTER (7.5).	7.50	10,087.50	005	68664556
09/04/23	Calabrese, Christine A. REVIEW AND REVISE RESPONSES AND OBJECTIONS TO REQUESTS FOR PRODUCTION, INTERROGATORIES, AND REQUESTS FOR ADMISSION IN SPHERE MATTER (2.0); EMAIL K. DELAUNEY AND A. MENON RE: SAME (.3); FINALIZE RESPONSES AND OBJECTIONS TO REQUESTS FOR PRODUCTION, INTERROGATORIES, AND REQUESTS FOR ADMISSION IN SPHERE MATTER FOR T. TSEKERIDES REVIEW (2.0); EMAILS WITH K. DELAUNEY AND A. MENON RE: SAME (.2).	4.50	6,052.50	005	68664586
09/04/23	Delauney, Krystel REVIEW AND REVISE RESPONSES AND OBJECTIONS TO RFPS.	2.40	2,808.00	005	68673438
09/04/23	Fox, Trevor	1.00	445.00	005	68884814

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	RUN WORKSPACE SEARCHES, AND SEND RESULTS PER E. AQUILA (1.0).				
09/05/23	Perez, Alfredo R.	0.20	379.00	005	68721806
	VARIOUS COMMUNICATIONS WITH T. DUCHENE AND WEIL TEAM REGARDING SPHERE DISCOVERY ISSUES INCLUDING SUBPOENAS.				
09/05/23	Tsekerides, Theodore E.	4.30	6,858.50	005	68725683
	LITIGATION TEAM MEETING TO DISCUSS CLAIMS (PARTIAL) (0.5); MEET WITH C. CALABRESE RE: OPEN CLAIMS (0.2); REVIEW AND REVISE DRAFT RESPONSES TO SPHERE RFAS, INTERROGATORIES AND RFPS AND CONSIDER APPROACH (2.2); TEAM MEETING TO DISCUSS SPHERE STRATEGIES (1.0); EMAIL WITH TEAM RE: SPHERE ISSUES (0.4).				
09/05/23	Cain, Jeremy C.	1.70	2,337.50	005	68713695
	DISCUSS CLIENT DECLARATION IN SUPPORT OF DEAN CLAIM OBJECTION WITH K. DELAUNEY (0.2). TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS AND NEXT STEPS (0.7). REVIEW DRAFT REPLY TO SECURITIES CLASS CLAIM BRIEF (0.8).				
09/05/23	Aquila, Elaina	0.80	980.00	005	68688813
	LITIGATION TEAM MEETING RE: CLAIMS.				
09/05/23	Calabrese, Christine A.	4.70	6,321.50	005	68690962
	LITIGATION TEAM MEETING RE: CLAIMS (.8); PREPARE FOR SAME (.2); REVIEW SPHERE WRITTEN DISCOVERY RESPONSES (1.2); STRATEGIZE WITH LITIGATION TEAM RE: SAME (1.0); REVIEW RESPONSES AND OBJECTIONS TO SPHERE REQUESTS FOR PRODUCTION WITH K. DELAUNEY (.8); DISCUSS REVISIONS TO RESPONSES AND OBJECTIONS TO INTERROGATORIES AND REQUESTS FOR ADMISSION WITH A. MENON (.2); EMAILS RE: SPHERE WRITTEN DISCOVERY RESPONSES AND GRYPHON THIRD-PARTY SUBPOENA (.2); REVIEW REVISED RESPONSES AND OBJECTIONS TO INTERROGATORIES AND REQUESTS FOR ADMISSION (.3).				
09/05/23	Delauney, Krystel	4.30	5,031.00	005	68688863
	PARTICIPATE IN MEETING TO DISCUSS SPHERE DISCOVERY REQUESTS (.9); PARTICIPATE IN TEAM MEETING TO DISCUSS SPHERE DISCOVERY REQUESTS (1.0); DRAFT DECLARATION FOR OBJECTION TO PROOF OF CLAIM (1.6); PARTICIPATE IN WEEKLY TEAM MEETING TO DISCUSS CLAIMS STRATEGY (.8).				

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09/05/23	Lyons, Patrick REVISE WEEKLY LITIGATION TEAM WIP AND CIRCULATE TO TEAM (.3); CORE LITIGATION TEAM WEEKLY WIP MEETING RE: CLAIMS (.8).	1.10	1,171.50	005	68678940
09/05/23	Menon, Asha MEET WITH LITIGATION TEAM TO DISCUSS REVISIONS TO SPHERE INTERROGATORY RESPONSES AND REQUESTS FOR ADMISSION (1.1); LITIGATION TEAM MEETING TO DISCUSS CLAIMS STRATEGY (0.8); REVISE INTERROGATORY RESPONSES AND REQUESTS FOR ADMISSION BASED ON FEEDBACK FROM T. TSEKERIDES (3.0).	4.90	5,218.50	005	68694683
09/06/23	Perez, Alfredo R. WEEKLY CLAIMS CALL WITH CORE AND WEIL TEAMS (.3); REVIEW SPHERE RESPONSES (.4); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES AND M. LEVITT REGARDING SPHERE ISSUES (.2).	0.90	1,705.50	005	68722539
09/06/23	Tsekerides, Theodore E. REVISE RESPONSES AND OBJECTIONS TO SPHERE DISCOVERY DEMANDS AND REVIEW OF DOCUMENTS RELATED TO SAME (2.8); CONFERENCE CALL WITH M. LEVITT RE: SPHERE PAPERS (0.2); CLIENT CALL TO DISCUSS CLAIMS (0.3); CALL WITH R. CANN AND LITIGATION TEAM RE: RESPONSES TO DISCOVERY AND FURTHER INFORMATION (1.0); TEAM DISCUSSION CONCERNING SPHERE DISCOVERY DEMANDS (0.3); CONSIDER NEXT STEPS ON SECURITIES CLAIM AND H. DEAN (0.4); CONSIDER OG7E OBJECTION (0.2); REVIEW MADDOX BACKUP MATERIAL (0.5).	5.70	9,091.50	005	68724406
09/06/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL (.3); PREPARE FOR SAME (.3).	0.60	825.00	005	68725874
09/06/23	Calabrese, Christine A. LITIGATION CLAIMS CALL WITH CLIENT (.4); CALL WITH CORE AND LITIGATION TEAM RE: SPHERE DISCOVERY RESPONSES (1.0); CALLS WITH LITIGATION TEAM RE: SPHERE DISCOVERY RESPONSES (.5); REVIEW DOCUMENTS RELEVANT TO SPHERE DISCOVERY RESPONSES AND EMAILS RE: SAME (1.3); RESPOND TO EMAILS FROM OPPOSING COUNSEL FROM SPHERE RE: DISCOVERY (.2); CALL WITH T. TSEKERIDES RE: SAME (.1).	3.50	4,707.50	005	68694360
09/06/23	Delauney, Krystel	8.50	9,945.00	005	68698869

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	REVIEW AND ANALYZE DOCUMENTS FOR SPHERE MATTER AND DRAFT SUMMARY OF SAME (8.2); REVIEW AND RESPOND TO CORRESPONDENCE REGARDING SPHERE MATTER (.3).				
09/06/23	Sheng, Sheng WEEKLY CLAIMS CALL WITH LITIGATION TEAM AND CLIENT (.3); EMAIL COMMUNICATION WITH WEIL TEAM RE: MCCARTHY OBJECTION AND GEM RESPONSE (0.2); REVIEW MCCARTHY OBJECTION (0.3).	0.80	936.00	005	68701494
09/06/23	Lyons, Patrick REVIEW MATERIALS CIRCULATED BY C. CALABRESE IN CONNECTION WITH PROOF OF CLAIMS SUBMITTED BY OG&E.	0.90	958.50	005	68694343
09/06/23	Menon, Asha CALL WITH CLIENT TO DISCUSS FACT BASIS FOR SPHERE INTERROGATORY RESPONSES (1.2); REVISE SPHERE RFA RESPONSES AND GRYPHON SUBPOENA BASED ON COMMENTS FROM T. TSEKERIDES (0.5).	1.70	1,810.50	005	68694663
09/06/23	Reyes, Destiny REVIEW AND SUMMARIZE MCCARTHY OBJECTION.	2.70	2,875.50	005	68724055
09/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. CANN, T. DUCHENE AND T. TSEKERIDES REGARDING SPHERE ISSUES (.2).	0.20	379.00	005	68722353
09/07/23	Tsekerides, Theodore E. REVIEW AND REVISE DRAFT MADDOX COMPLAINT (1.6); CONSIDER FURTHER REVISIONS TO RESPONSES TO SPHERE DISCOVERY (0.6); REVIEW MATERIALS RE: COMMUNICATIONS WITH SPHERE (0.7); EMAIL WITH CLIENT RE: DISCOVERY RESPONSES TO SPHERE (0.3); REVIEW AND FINALIZE EXHIBIT TO GRYPHON SUBPOENA (0.4); REVIEW OG&E CLAIMS MATERIAL (0.4); REVIEW AND COMMENT ON REVISED OBJECTION TO HARLIN DEAN CLAIM AND SUPPORTING DECLARATION (0.7).	4.70	7,496.50	005	68718924
09/07/23	Goltser, Jonathan CALL WITH ALIX PARTNERS RE GUC CLAIMS.	0.50	637.50	005	69087373
09/07/23	Calabrese, Christine A.	0.20	269.00	005	68713445

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	EMAILS WITH K. DELAUNEY RE: FINALIZING GRYPHON THIRD-PARTY SUBPOENA AND RESPONSES AND OBJECTIONS TO SPHERE DISCOVERY (.2).				
09/07/23	Delauney, Krystel	3.90	4,563.00	005	68710220
	ATTENTION TO CORRESPONDENCE BETWEEN KLD AND SPHERE TRIAL TEAM CONCERNING DISCOVERY REGARDING SPHERE MATTER (1.4); DRAFT SUMMARY OF CONCLUSIONS FROM REVIEW OF DOCUMENTS RELATED TO SPHERE MATTER (1.2); REVIEW AND ANALYZE DOCUMENTS FOR SPHERE MATTER (1.3).				
09/07/23	Sheng, Sheng	1.30	1,521.00	005	68701568
	EMAIL AND IN-PERSON COMMUNICATION WITH WEIL TEAM RE: MCCARTHY OBJECTION, HUMPHREY OBJECTION AND RELATED STRATEGY (1.0); EMAIL COMMUNICATION WITH WEIL TEAM RE: MCCARTHY OBJECTION AND GEM RESPONSE (0.2); REVIEW MCCARTHY OBJECTION (.1).				
09/07/23	Mezzatesta, Jared	0.20	182.00	005	68720933
	CALLS WITH INBOUND CREDITORS.				
09/08/23	Perez, Alfredo R.	1.00	1,895.00	005	68722714
	TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING SERVING SPHERE DISCOVERY (.1); VARIOUS COMMUNICATIONS WITH J. PRATT AND C. CALABRESE REGARDING SPHERE DISCOVERY RESPONSES (.1); REVIEW SPHERE RESPONSES (.3); COMMUNICATIONS WITH P. KIM AND T. TSEKERIDES REGARDING CLASS PROOF OF CLAIM ISSUES (.1); VARIOUS COMMUNICATIONS WITH M. BROS, A. MIDHA AND J. GOLTZER REGARDING FOUNDRY DILIGENCE (.4).				
09/08/23	Tsekerides, Theodore E.	2.60	4,147.00	005	68724970
	CALL WITH TEAM RE: SPHERE DISCOVERY ISSUES (0.2); REVIEW AND CONSIDER REVISIONS TO OBJECTION TO HARLIN DEAN CLAIM (0.7); EMAIL WITH TEAM RE: HARLIN DEAN CLAIM OBJECTION (0.2); FINAL REVIEW OF DISCOVERY RESPONSES TO SPHERE (0.4); REVIEW SPHERE OBJECTIONS AND RESPONSES TO CORE DISCOVERY AND CONSIDER ISSUES RE: DOCUMENT REVIEW AND COLLECTION (0.7); CONSIDER NEXT STEPS ON SECURITIES CLAIMS (0.4).				
09/08/23	Calabrese, Christine A.	4.30	5,783.50	005	68713464

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	FINALIZE RESPONSES AND OBJECTIONS TO SPHERE DISCOVERY (3.0); ANALYZE THIRD-PARTY SUBPOENA REQUIREMENTS (.4); DISCUSS SAME WITH T. TSEKERIDES (.2); REVIEW THIRD-PARTY SUBPOENA (.2); REVIEW SPHERE RESPONSES TO WRITTEN DISCOVERY AND EMAILS RE: SAME (.4); RESPOND TO EMAILS RE: DOCUMENT REVIEW (.1).				
09/08/23	Delauney, Krystel	7.30	8,541.00	005	68722990
	FINALIZE CLAIM OBJECTION AND DECLARATION (1.2); REVIEW, ANALYZE, AND REVISE DISCOVERY RESPONSES (2.3); REVIEW AND ANALYZE OPPOSING COUNSEL'S DISCOVERY RESPONSES (1.2); CONDUCT VARIOUS TASKS RELATED TO THIRD-PARTY SUBPOENA (2.6).				
09/08/23	Sheng, Sheng	0.50	585.00	005	68714112
	CALL WITH CLIENT RE MCCARTHY STRATEGIES.				
09/08/23	Lyons, Patrick	1.40	1,491.00	005	68713206
	REVIEW OG&E CLAIM MATERIALS CIRCULATED BY C. CALABRESE AND SUMMARIZE KEY ISSUES AND POTENTIAL ARGUMENTS.				
09/08/23	Mezzatesta, Jared	0.20	182.00	005	68721851
	CALLS AND CORRESPONDENCE WITH CREDITORS.				
09/08/23	Fox, Trevor	3.00	1,335.00	005	68886276
	DOWNLOAD/UNZIP AND COORDINATE/QC IN-HOUSE DATA LOADING OF SPHERE PRODUCTION (2.0); DELIVER SAID PRODUCTION VOLUME TO KLD FOR LOADING WITH VENDOR (1.0).				
09/09/23	Tsekerides, Theodore E.	0.70	1,116.50	005	68725151
	REVIEW EMAIL RE: DOCUMENTS PRODUCED BY SPHERE (0.1); CONSIDER NEXT STEPS FOR DOCUMENT DISCOVERY AND GRYPHON SUBPOENA (0.4); EMAIL WITH LITIGATION TEAM RE: DOCUMENT REVIEW (0.2).				
09/09/23	Calabrese, Christine A.	0.60	807.00	005	68715162
	EMAILS WITH K. DELAUNEY RE: FINALIZING THIRD-PARTY SUBPOENA (.2); EMAILS WITH P. LYONS RE: ANALYZING OKLAHOMA GAS AND ELECTRIC PROOF OF CLAIM (.2); REVIEW EMAIL FROM OPPOSING COUNSEL FOR SPHERE AND EMAILS WITH T. TSEKERIDES RE: SAME (.2).				

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09/09/23	Delauney, Krystel FINALIZE SUBPOENA AND SERVICE ISSUES, DRAFT EMAILS REGARDING RESEARCH RELATED TO THIRD-PARTY SUBPOENA TO BE SERVED ON GRYPHON IN CONNECTION WITH SPHERE MATTER (1.2); REVIEW AND ANALYZE DOCUMENTS PRODUCED BY OPPOSING COUNSEL IN SPHERE MATTER (2.3).	3.50	4,095.00	005	68723429
09/10/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH G. WOLFE AND WEIL TEAM REGARDING SPHERE DISCOVERY RESPONSES (.3); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND J. GOLTSEY REGARDING FOUNDRY ISSUES (.1).	0.40	758.00	005	68722728
09/10/23	Tsekerides, Theodore E. PREPARE RESPONSES TO SPHERE EMAIL ON DISCOVERY ISSUES (0.4); EMAIL WITH C. CALABRESE RE: SPHERE DISCOVERY ISSUES (0.1); REVIEW MATERIALS RE: SUBPOENA ON GRYPHON (0.2).	0.70	1,116.50	005	68728982
09/10/23	Carlson, Clifford W. EMAILS WITH A. PEREZ RE VARIOUS LITIGATION CLAIMS WORKSTREAMS (.4).	0.40	550.00	005	68817383
09/10/23	Calabrese, Christine A. FINALIZE GRYPHON THIRD PARTY SUBPOENA AND ANALYZE RULES AND CASELAW RELEVANT TO SAME (1.5); EMAILS WITH T. TSEKERIDES RE: SAME (.2); IDENTIFY WORK STREAMS AND EMAIL K. DELAUNEY AND A. MENON RE: SAME (.5).	2.20	2,959.00	005	68718690
09/10/23	Delauney, Krystel REVIEW AND RESPOND TO CORRESPONDENCE REGARDING DISCOVERY IN SPHERE MATTER.	0.90	1,053.00	005	68723277
09/10/23	Menon, Asha REVIEW SPHERE'S RESPONSES TO CORE'S DISCOVERY REQUEST, DRAFT SUMMARY AND ANALYSIS OF THE SAME (0.9).	0.90	958.50	005	68755031
09/11/23	Perez, Alfredo R.	1.10	2,084.50	005	68764110

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	TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GRYPHON SUBPOENA (.1); REVIEW EMAILS AND VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING THE GRYPHON SUBPOENA (.2); REVIEW THE LEGAL ISSUES RELATED TO THE GRYPHON SUBPOENA (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING GRYPHON (.3); VARIOUS COMMUNICATIONS WITH G. WOLFE AND WEIL TEAM REGARDING SPHERE DISCOVERY (.2).				
09/11/23	Tsekerides, Theodore E. MEET WITH C. CALABRESE AND K. DELAUNEY RE: SPHERE DISCOVERY (0.5); REVIEW MATERIALS FOR MEETING ON SPHERE AND STRATEGIES (0.3); EMAIL WITH SPHERE RE: MEET AND CONFER (0.1); CALL WITH CLIENT AND SNELL ON BARRETT (0.5); REVIEW SPHERE DISCOVERY RESPONSES AND SUMMARY OF DEFICIENCIES TO PREPARE EMAIL RE: MEET AND CONFER (1.4); DRAFT EMAIL TO SPHERE RE: DEFICIENCIES AND DISCOVERY ISSUES (0.8); CONSIDER APPROACH ON DISCOVERY AND WITNESSES (0.3); FOLLOW UP ON SUBPOENA TO GRYPHON (0.2); CONSIDER NEXT STEPS ON OG&E AND SECURITIES CLAIMS (0.3).	4.40	7,018.00	005	68750498
09/11/23	Cain, Jeremy C. REVIEW DRAFT SECURITIES CLASS CLAIM OBJECTION AND DISCUSS SAME WITH P. LYONS AND K. DELAUNEY (0.8).	0.80	1,100.00	005	68757383
09/11/23	Calabrese, Christine A. EMAILS WITH A. PEREZ AND T. TSEKERIDES RE: RULE 45 SUBPOENA REQUIREMENTS (.4); FINALIZE GRYPHON SUBPOENA (.3); CALL COUNSEL FOR GRYPHON RE: SUBPOENA (.1); EMAILS WITH K. DELAUNEY AND DOCUMENT VENDOR RE: DOCUMENT REVIEW (.6); CALL WITH T. TSEKERIDES RE: SPHERE DISCOVERY STRATEGY (.2); EMAILS RE: SPHERE DISCOVERY STRATEGY (.2).	1.80	2,421.00	005	68727366
09/11/23	Delauney, Krystel PARTICIPATE IN TEAM MEETING TO DISCUSS SECURITIES CLASS ACTION CLAIM OBJECTION RESPONSE (.5); DRAFT SUMMARY ANALYZING DOCUMENTS PRODUCED IN SPHERE MATTER (.8); REVIEW AND ANALYZE DISCOVERY REQUESTS IN SPHERE MATTER (2.4); ATTENTION TO CORRESPONDENCE BETWEEN KLD AND SPHERE TRIAL TEAM CONCERNING DISCOVERY REGARDING SPHERE MATTER (2.5); REVIEW AND ANALYZE DOCUMENTS PRODUCED IN SPHERE MATTER (1.9); REVIEW AND ANALYZE DRAFT OF RESPONSE TO SECURITIES CLASS ACTION CLAIM OBJECTION (1.8); PARTICIPATE IN TEAM MEETING TO DISCUSS STRATEGY ON DISCOVERY FOR SPHERE MATTER (.5).	10.40	12,168.00	005	68734211
09/11/23	Lyons, Patrick	4.70	5,005.50	005	68723253

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	REVIEW OG&E PROOF OF CLAIM, CITED AGREEMENTS, AND OTHER MATERIALS AND PREPARE DRAFT MEMORANDUM ANALYZING ISSUES AND DEVELOPING ARGUMENTS (1.8); REVISE AND CIRCULATE NOTE TO C. CALABRESE (0.2); TEAM CONFERENCE RE REVISING DRAFT REPLY BRIEF RE HOFFMAN SECURITIES CLASS ACTION (.5); REVISE DRAFT REPLY BRIEF RE HOFFMAN CLASS REPRESENTATIVE PROOF OF CLAIM OBJECTION (2.2).				
09/11/23	Menon, Asha	3.80	4,047.00	005	68727264
	REVIEW DOCUMENTS PRODUCED BY SPHERE AND DRAFT SUMMARY AND ANALYSIS OF SENSITIVE DOCUMENTS (1.1); REVIEW AND PREPARE ANALYSIS OF SPHERE'S RESPONSES TO DISCOVERY REQUESTS IN PREPARATION FOR UPCOMING MEET AND CONFER (1.2); DRAFT MOTION TO COMPEL DISCOVERY FROM SPHERE (1.5).				
09/12/23	Perez, Alfredo R.	0.60	1,137.00	005	68764096
	TELEPHONE CONFERENCE WITH T. TSEKERIDES REGARDING SPHERE ISSUES (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING GRYPHON SUBPOENA (.2); VARIOUS COMMUNICATIONS WITH G. WOLFE AND WEIL TEAM REGARDING SPHERE DISCOVERY ISSUES (.3).				
09/12/23	Tsekerides, Theodore E.	3.90	6,220.50	005	68790013
	LITIGATION TEAM MEETING TO DISCUSS OPEN ITEMS (0.6); REVIEW AND CONSIDER SPHERE COMMENTS ON ESI PROTOCOL (0.3); EMAIL WITH C. CALABRESE RE: SPHERE COMMENTS ON ESI PROTOCOL (0.1); EMAIL WITH T. DUCHENE AND CLIENT TEAM RE: SPHERE DISCOVERY ISSUES (0.3); CONSIDER NEXT STEPS FOR DISCOVERY IN SPHERE (0.2); REVIEW REVISED DRAFT SUBPOENA ON GRYPHON (0.3); REVIEW MATERIALS FOR MEET AND CONFER (0.4); MEET AND CONFER WITH SPHERE (1.1); CONSIDER OPEN ISSUES AND NEXT STEPS WITH SPHERE FOR COURT HEARING (0.4); MEET WITH S. SHENG RE: BARRETT CLAIM (0.2).				
09/12/23	Cain, Jeremy C.	0.50	687.50	005	68757041
	TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS AND NEXT STEPS (0.5).				
09/12/23	Carlson, Clifford W.	1.00	1,375.00	005	68817194
	EMAILS WITH LITIGATION TEAM RE SPHERE DISCOVERY DISPUTES (.2); REVIEW MATERIALS RE DISCOVERY ISSUES (.5); CALLS AND EMAILS WITH LITIGATION TEAM RE DISCOVERY DISPUTE (.3).				
09/12/23	Aquila, Elaina	0.20	245.00	005	68752194

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	CALL WITH C. CALABRESE REGARDING SPHERE.				
09/12/23	Calabrese, Christine A.	3.50	4,707.50	005	68734768
	ATTEND MEET AND CONFER WITH COUNSEL FOR SPHERE (.4); REVIEW NOTES SUMMARIZING SAME (.2); REVIEW EMAIL FROM OPPOSING COUNSEL RE: SAME (.2); REVIEW AND REVISE DRAFT MOTION TO COMPEL DISCOVERY AND DISCUSS SAME WITH A. MENON (1.6); FINALIZE GRYPHON SUBPOENA AND NOTICE TO SPHERE RE: SAME (.6); EMAILS RE: SAME (.2); EMAILS RE: DOCUMENT PRODUCTION (.3).				
09/12/23	Delauney, Krystel	10.60	12,402.00	005	68755399
	PARTICIPATE ON CALL REGARDING SPHERE DOCUMENT PRODUCTION (.4); REVIEW DRAFT OF MEET AND CONFER SUMMARY IN RELATION TO SPHERE MATTER (1.0); CORRESPONDENCE WITH KLD CONCERNING DOCUMENT REVIEW/PRODUCTION (.9); PARTICIPATE IN MEET AND CONFER FOR SPHERE MATTER WITH OPPOSING COUNSEL (1.1); REVIEW OPPOSING COUNSEL'S MEET AND CONFER SUMMARY IN SPHERE MATTER (.4); REVIEW AND ANALYZE DISCOVERY REQUESTS TO PREPARE FOR MEET AND CONFER IN SPHERE MATTER (2.2); PARTICIPATE IN WEEKLY TEAM MEETING TO DISCUSS STRATEGY AND WORKSTREAMS (.5); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION IN SPHERE MATTER (2.8); FINALIZE THIRD-PARTY SUBPOENA TO BE SERVED ON GRYPHON IN CONNECTION WITH SPHERE MATTER (.7); ATTENTION TO CORRESPONDENCE BETWEEN SPHERE TEAM AND OPPOSING COUNSEL REGARDING MEET AND CONFER IN SPHERE MATTER (.6).				
09/12/23	Sheng, Sheng	1.30	1,521.00	005	68761525
	PREPARE CASE SUMMARY FOR THE BARRETT CLAIM LITIGATION.				
09/12/23	Lyons, Patrick	6.90	7,348.50	005	68730552
	REVISE OG&E PROOF OF CLAIM ANALYSIS AND REVIEW CONTRACTS (0.5); CIRCULATE NOTE WITH ANALYSIS TO T. TSEKERIDES (0.1); CONTINUE DRAFTING REPLY BRIEF IN CONNECTION WITH HOFFMAN PROOF OF CLAIM OBJECTION AND CONDUCT RESEARCH FOR SAME (5.5); WEEKLY LITIGATION TEAM WIP MEETING (.5); REVISE LITIGATION TEAM WIP DRAFT AND CIRCULATE TO TEAM FOR COMMENTS (.2); REVISE AND UPDATE LITIGATION WIP DRAFT (.1).				
09/12/23	Menon, Asha	7.40	7,881.00	005	68754912
	ATTEND MEET AND CONFER WITH COUNSEL FOR SPHERE, DRAFT AND CIRCULATE SUMMARY OF THE SAME (1.4); DRAFT MOTION TO COMPEL PRODUCTION FOR EMERGENCY HEARING, REVISE BASED ON COMMENTS FROM C. CALABRESE (5.3); LITIGATION TEAM WIP MEETING (0.7).				

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09/12/23	Mezzatesta, Jared CALL WITH CREDITOR RE: CLAIM ISSUE.	0.20	182.00	005	68751805
09/12/23	Fox, Trevor ATTEND CALL WITH CASE TEAM AND KLD, RE: SPHERE MATTER, TO DISCUSS DOCUMENT REVIEW WORKFLOW AND ADDITIONAL DATA COLLECTIONS, AS WELL AS CONFIRM PRODUCTION SPECS PER K. DELAUNEY (1.0).	1.00	445.00	005	68886894
09/13/23	Perez, Alfredo R. CONFERENCE CALL WITH CORE AND WEIL TEAM REGARDING CLAIMS ISSUES (.4); CONFER WITH T. TSEKERIDES REGARDING SPHERE AND GEM (.2); REVIEW SPHERE AND CORE FILINGS REGARDING THE DISCOVERY DISPUTES (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING GRYPHON (.1).	1.00	1,895.00	005	68764104
09/13/23	Tsekerides, Theodore E. REVIEW SPHERE EMERGENCY DISCOVERY MOTION (0.3); PREPARE OPPOSITION TO SPHERE EMERGENCY DISCOVERY MOTION AND PREPARE CROSS-MOTION (2.6); CLIENT CALL TO DISCUSS DISCOVERY ISSUES (0.5); EMAIL WITH C CARLSON RE: SPHERE ISSUES (0.2); CONSIDER ARGUMENTS FOR MOTION TO COMPEL AND OPPOSITION TO SPHERE (0.5); EMAIL WITH SPHERE COUNSEL RE: DISCOVERY AGREEMENTS (0.2); CONSIDER NEXT STEPS ON SECURITIES CLAIM (0.3).	4.60	7,337.00	005	68790571
09/13/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL (.5); REVIEW RESPONSE AND CROSS-MOTION TO SPHERE DISCOVERY MOTION (.6).	1.10	1,512.50	005	68817266
09/13/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.4); REVIEW MCCARTHY CONTRACT (0.3).	0.70	962.50	005	68799681
09/13/23	Delauney, Krystel REVIEW AND ANALYZE SPHERE DISCOVERY MOTIONS (.9); FINALIZE NOTICE OF SERVICE OF SUBPOENA TO BE SERVED ON GRYPHON IN SPHERE MATTER (.9); ATTENTION TO CORRESPONDENCE REGARDING DOCUMENT PRODUCTION IN SPHERE MATTER (1.9); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION IN SPHERE MATTER (1.2).	4.90	5,733.00	005	68765126

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09/13/23	Lyons, Patrick REVISE REPLY BRIEF AND DRAFT NEW SECTIONS IN CONNECTION WITH HOFFMAN PROOF OF CLAIM OBJECTION (1.4).	1.40	1,491.00	005	68751810
09/13/23	Menon, Asha DRAFT, REVISE, AND FINALIZE MOTION TO COMPEL SPHERE DISCOVERY, COORDINATE FILING OF THE SAME (3.8).	3.80	4,047.00	005	68758421
09/13/23	Cromwell McCray, Crystal ASSIST WITH ORGANIZING DISCOVERY DOCUMENTS AND FILINGS FOR ATTORNEY REVIEW (1.3); MEET WITH A. MENON RE: SAME (.2).	1.50	690.00	005	68839240
09/13/23	Fabsik, Paul PREPARE AND FILE DEBTORS' OPPOSITION TO SPHERE 3D CORP.'S EMERGENCY MOTION COMPELLING DISCOVERY AND DEBTORS' EMERGENCY CROSS-MOTION TO COMPEL DISCOVERY RESPONSES FROM SPHERE 3D CORP.	0.60	285.00	005	68753436
09/14/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM AND SPHERE CLAIMS (.2).	0.20	379.00	005	68768176
09/14/23	Tsekerides, Theodore E. REVIEW AND REVISE UPDATED OBJECTION TO HARLAN DEAN CLAIM AND SUPPORTING DECLARATION, DOCUMENTS AND ARGUMENTS (1.9); REVISE ESI PROTOCOL FOR SPHERE MATTER (0.2); EMAIL TO CLIENT RE: DISCOVERY UPDATE, STRATEGIES AND NEXT STEPS (.6); CONSIDER APPROACH TO SUPPLEMENT DISCOVERY (0.3); CONSIDER NEXT STEPS ON GEM CLAIM (0.2); EMAIL WITH C. CALABRESE RE: DOCUMENT COLLECTION AND PRODUCTION ON SPHERE (0.2); CONSIDER NEXT STEPS ON OG&E CLAIM (0.2); MEET WITH C. CALABRESE RE: SPHERE DISCOVERY STRATEGY (.5).	4.10	6,539.50	005	68791280
09/14/23	Berkovich, Ronit J. MEET WITH WEIL TEAM RE OBJECTION TO NOTEHOLDER PROOF OF CLAIM (.2).	0.20	385.00	005	68776728
09/14/23	Cain, Jeremy C.	1.10	1,512.50	005	68840260

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	REVIEW AND REVISE REPLY IN SUPPORT OF HOFFMAN CLASS CLAIM OBJECTION AND DISCUSS SAME WITH P. LYONS AND K. DELAUNEY (1.1).				
09/14/23	Carlson, Clifford W.	0.80	1,100.00	005	68817294
	PARTICIPATE ON CALL WITH R. BERKOVICH, J. GOLTSEY AND H. MESSATEZA RE CLAIM OBJECTION (.8).				
09/14/23	Calabrese, Christine A.	2.50	3,362.50	005	68777355
	FINALIZE ESI PROTOCOL FOR SPHERE MATTER AND REVIEW COMMENTS FROM OPPOSING COUNSEL RE: SAME (.6); MANAGE SPHERE DOCUMENT REVIEW AND PRODUCTION (1.5); REVIEW EMAILS RE: SUPPLEMENTAL INTERROGATORY RESPONSES (.2); EMAILS TO CLIENT RE: SUPPLEMENTAL INTERROGATORY RESPONSES (.2).				
09/14/23	Delauney, Krystel	10.80	12,636.00	005	68770445
	DRAFT SUPPLEMENTAL R&OS FOR SPHERE MATTER (2.3); COMMUNICATE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION FOR SPHERE MATTER (1.2); ATTENTION TO CORRESPONDENCE BETWEEN KLD AND SPHERE TRIAL TEAM REGARDING PRODUCING DOCUMENTS TO OPPOSING COUNSEL IN SPHERE MATTER (2.4); REVIEW AND ANALYZE CLIENT DOCUMENTS IN RELATION TO DOCUMENT PRODUCTION FOR SPHERE MATTER (3.8); REVIEW, ANALYZE, AND REVISE REPLY BRIEF FOR HOFFMAN OBJECTION (1.1).				
09/14/23	Sheng, Sheng	0.40	468.00	005	68797910
	CASE SUMMARY FOR THE BARRETT CLAIM LITIGATION.				
09/14/23	Lyons, Patrick	1.30	1,384.50	005	68763155
	REVISE DRAFT REPLY BRIEF RE HOFFMAN PROOF OF CLAIM AND CIRCULATE TO TEAM (0.6); REVISE REPLY BRIEF RE HOFFMAN PROOF OF CLAIM AND PROOF BRIEF (0.6); CIRCULATE REVISED BRIEF TO T. TSEKERIDES (0.1).				
09/14/23	Menon, Asha	0.80	852.00	005	68766603
	MEET WITH C. CALABRESE TO DISCUSS UPCOMING WORKSTREAMS AND CASE ORGANIZATION (0.3); DRAFT AND REVISE SUPPLEMENTAL INTERROGATORY RESPONSES PURSUANT TO THE HEARING ON 9/14 (0.5).				
09/14/23	Mezzatesta, Jared	0.10	91.00	005	68767801

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	CORRESPONDENCE WITH J. CREIGHTON RE OMNIBUS CLAIMS OBJECTION (0.1).				
09/15/23	Tsekerides, Theodore E.	4.60	7,337.00	005	68789854
	REVIEW AND CONSIDER SPHERE REVISIONS TO ESI PROTOCOL AND EMAIL WITH C. CALABRESE RE: SAME (0.2); CONSIDER DOCUMENTS AND INFORMATION FOR SUPPLEMENTAL DISCOVERY ON SPHERE (0.2); EMAIL WITH CLIENT AND TEAM RE: SUPPLEMENTAL DISCOVERY RESPONSES (0.2); REVIEW AND REVISE HARLAN DEAN CLAIM OBJECTION AND FINALIZE PAPERS (1.2); CONFERENCE CALL WITH C. CALABRESE RE: CLAIMS APPROACHES (0.5); CONFERENCE CALL WITH WEIL TEAM RE: APPROACH ON SECURITIES CLAIM (0.7); REVIEW SECURITIES CLAIMANTS MOTION FOR CLASS TREATMENT AND CONSIDER RESPONSE TO SAME (0.8); CONSIDER APPROACH ON REPLY TO CLAIM OBJECTION ON CLASS PROOF OF CLAIM (0.4); REVIEW CASES ON CLASS PROOF OF CLAIM (0.4).				
09/15/23	Cain, Jeremy C.	1.30	1,787.50	005	68804641
	REVIEW HOFFMAN MOTION TO CERTIFY CLASS AND CASES CITED THEREIN (0.7). MEET WITH T. TSEKERIDES RE: REPLY IN SUPPORT OF CLAIM OBJECTION AND PREPARING RESPONSE TO MOTION FOR CLASS CERTIFICATION (0.6).				
09/15/23	Carlson, Clifford W.	0.50	687.50	005	68817311
	CALL WITH WEIL TEAM RE VARIOUS LITIGATION WORKSTREAMS (.5).				
09/15/23	Calabrese, Christine A.	3.40	4,573.00	005	68777327
	FINALIZE ESI PROTOCOL (.4); DRAFT EMAIL TO OPPOSING COUNSEL RE: DISCOVERY (.5); STRATEGIZE WITH T. TSEKERIDES RE: DISCOVERY (.5); EMAILS WITH T. TSEKERIDES RE: DISCOVERY (.2); MANAGE DOCUMENT REVIEW AND PRODUCTION (1.0); EMAILS RE: SAME (.3); CALL WITH K. DELAUNEY RE: DOCUMENT PRODUCTION UNIVERSE (.2); EMAILS WITH CLIENT RE: SUPPLEMENTAL INTERROGATORY RESPONSE (.3).				
09/15/23	Delauney, Krystel	7.20	8,424.00	005	68875614
	CONDUCT LEGAL RESEARCH ON CASE LAW INCLUDED IN HOFFMAN/SECURITIES CLASS MOTION (1.6); PARTICIPATE IN TEAM CALL TO DISCUSS MOTION FILED BY HOFFMAN/SECURITIES CLASS (.7); CORRESPONDENCE WITH KLD REGARDING DOCUMENT PRODUCTION AND RELATED ISSUES (1.4); REVIEW AND ANALYZE MOTION FILED BY HOFFMAN/SECURITIES CLASS (1.4); REVIEW AND ANALYZE CLIENT DOCUMENTS FOR DOCUMENT PRODUCTION IN SPHERE MATTER (2.1).				

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09/15/23	Lyons, Patrick EMAIL TEAM RE: STATUS OF HOFFMAN CLASS PROOF OF CLAIM AND RECENT FILING (.1); ATTORNEY TEAM MEETING RE HOFFMAN CLASS PROOF OF CLAIM (0.6); REVIEW HOFFMAN CLASS TREATMENT MOTION (0.9); PULL AND SEND LEGAL AUTHORITIES REQUESTED BY T. TSEKERIDES IN CONNECTION WITH HOFFMAN CLASS TREATMENT MOTION (0.1); REVIEW AND CLEAN UP NOTES RE RESEARCH ITEMS DISCUSSED IN MEETING WITH T. TSEKERIDES RE SAME (0.3).	2.00	2,130.00	005	68768082
09/15/23	Mezzatesta, Jared CORRESPONDENCE AND CALL WITH INBOUND (.2).	0.20	182.00	005	68787125
09/16/23	Carlson, Clifford W. CALL WITH A. PEREZ RE VARIOUS LITIGATION WORKSTREAMS (.4).	0.40	550.00	005	68817282
09/16/23	Calabrese, Christine A. EMAILS RE: SPHERE SUPPLEMENTAL INTERROGATORY RESPONSES (.3); EMAILS RE: SPHERE DOCUMENT COLLECTION, REVIEW, AND PRODUCTION (.3).	0.60	807.00	005	68792356
09/17/23	Tsekerides, Theodore E. REVIEW AND COMMENT ON REPLY ON OBJECTION TO SECURITIES CLAIM (1.6); EMAIL WITH TEAM RE: COMMENTS ON REPLY BRIEF (0.2); CONSIDER STRATEGIES AND APPROACH ON REPLY AND OBJECTION TO MOTION FOR CLASS CLAIM (0.4).	2.20	3,509.00	005	68791271
09/17/23	Calabrese, Christine A. EMAILS RE: SPHERE DOCUMENT COLLECTION, REVIEW, AND PRODUCTION (.5).	0.50	672.50	005	68792355
09/18/23	Perez, Alfredo R. CONFERENCE CALL WITH T. TSEKERIDES REGARDING SPHERE/GRYPHON ISSUES (.3); VARIOUS COMMUNICATIONS WITH G. WOLFE AND C. CALABRESE REGARDING SPHERE DISCOVERY (.1).	0.40	758.00	005	68812918
09/18/23	Tsekerides, Theodore E.	2.30	3,668.50	005	68832828

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	CALL WITH CLIENT TEAM RE: SUPPLEMENTAL RESPONSES TO SPHERE (0.7); CONFERENCES AND EMAIL WITH C. CALABRESE RE: SUPPLEMENTAL RESPONSES TO SPHERE (0.3); REVIEW DOCUMENTS RELATING TO SPHERE CLAIMS AND DEFENSES (0.7); EMAIL WITH LITIGATION TEAM RE: HARLIN DEAN CLAIM AND REVISIONS TO OBJECTIONS (0.2); REVIEW RESEARCH RE: SECURITIES CLAIM ISSUES (0.4).				
09/18/23	Burbridge, Josephine Avelina	2.40	3,300.00	005	68844421
	REVIEW MCCARTHY CONTRACTS (0.8); CONFER WITH K. LUO AND A. KING RE: SAME (0.5); CORRESPOND WITH K. LUO, K. HALL AND T. DUCHENE RE: SAME (0.5); CALL WITH K. HALL, T. DUCHENE AND K. LUO RE: SAME (0.6).				
09/18/23	Calabrese, Christine A.	7.20	9,684.00	005	68792358
	CALL WITH CLIENT AND T. TSEKERIDES RE: SPHERE SUPPLEMENTAL INTERROGATORY RESPONSES (1.0); STRATEGIZE WITH T. TSEKERIDES AND A. PEREZ RE: SPHERE (.4); MEET WITH A. MENON RE: SPHERE (.4); MEET WITH K. DELAUNEY RE: SPHERE (.4); MANAGE SPHERE DOCUMENT COLLECTION, REVIEW, AND PRODUCTION AND EMAILS RE: SAME (1.5); CALLS WITH T. TSEKERIDES RE: SPHERE (.3); REVIEW EMAIL FROM OPPOSING COUNSEL RE: SPHERE DISCOVERY AND DRAFT RESPONSE TO SAME (.2); DRAFT EMAIL TO CLIENT RE: SAME (.2); REVISE SUPPLEMENTAL RESPONSES TO REQUESTS FOR ADMISSION AND INTERROGATORIES (2.8).				
09/18/23	Delauney, Krystel	6.60	7,722.00	005	68875642
	CORRESPONDENCE WITH KLD REGARDING PRODUCING DOCUMENTS TO OPPOSING COUNSEL IN SPHERE MATTER (1.2); REVIEW AND ANALYZE DOCUMENTS SLATED FOR PRODUCTION IN SPHERE MATTER (3.8); COMMUNICATE WITH TEAM MEMBERS TO DISCUSS STRATEGY ON DOCUMENT PRODUCTION FOR SPHERE (1.6).				
09/18/23	Menon, Asha	0.60	639.00	005	68796026
	MEET WITH C. CALABRESE TO DISCUSS STRATEGY AND NEXT STEPS FOR SPHERE DISCOVERY (0.6).				
09/18/23	Crabtree, Austin B.	0.90	1,102.50	005	68841601
	REVIEW AND COMMENT ON CLAIM OBJECTION (0.8); CONFERENCE WITH K. DELAUNEY REGARDING SAME (0.1).				
09/18/23	Fabsik, Paul	0.80	380.00	005	68792156

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	OBTAIN RESEARCH RE: REPLY IN SUPPORT OF DEBTOR'S OBJECTION TO PROOF OF CLAIM NO. 556.				
09/19/23	Perez, Alfredo R. REVIEW H. DEAN OBJECTION AND DECLARATION (.2); VARIOUS COMMUNICATIONS WITH T. TSEKERIDES REGARDING COMMENTS AND REDACTIONS TO THE DOCUMENTS (.4); COMMUNICATIONS WITH G. WOLFE AND C. CALABRESE REGARDING SPHERE DISCOVERY (.1); REVIEW OG&E CLAIM SUMMARY (.2); COMMUNICATIONS WITH T. TSEKERIDES REGARDING SPHERE STRATEGY (.1).	1.00	1,895.00	005	68816938
09/19/23	Tsekerides, Theodore E. REVIEW EMAIL TO SPHERE RE: DISCOVERY ISSUES (0.2); REVIEW EMAIL TO CLIENT RE: DISCOVERY ISSUES (0.1); CONFERENCE CALL WITH CLIENT RE: CLAIMS (0.7); REVIEW MATERIALS FROM CLIENT RE: SPHERE SUPPLEMENTAL INFORMATION (0.3); REVIEW AND COMMENT ON DRAFT SUPPLEMENTAL DISCOVERY RESPONSES (0.4); CONSIDER STRATEGIES FOR GRYPHON MSA AND ORDERS (0.4); CONSIDER APPROACHES ON DISCOVERY WITH GRYPHON (0.3); FINALIZE HARLIN DEAN OBJECTION AND EMAIL WITH TEAM RE: SAME (0.2); REVIEW MATERIALS RE: OG&E CLAIMS (0.3).	2.90	4,625.50	005	68805645
09/19/23	Carlson, Clifford W. REVIEW CLAIM OBJECTION (.3).	0.30	412.50	005	68842998
09/19/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH D. REYES RE: MCCARTHY LIENS (0.1).	0.10	137.50	005	68844407
09/19/23	Aquila, Elaina CORRESPONDENCE WITH C. CALABRESE REGARDING DOCUMENT REVIEW AND PRIVILEGE LOG.	0.20	245.00	005	68804652
09/19/23	Calabrese, Christine A.	7.10	9,549.50	005	68803504

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	FINALIZE SUPPLEMENTAL DISCOVERY RESPONSES TO SPHERE FOR T. TSEKERIDES REVIEW (1.0); REVISE SUPPLEMENTAL DISCOVERY RESPONSES TO SPHERE (.4); MANAGE DOCUMENT COLLECTION, REVIEW, AND PRODUCTION (2.6); ANALYZE OG&E CONTRACTS AND DRAFT SUMMARY OVERVIEW FOR A. PEREZ AND T. TSEKERIDES (1.0); DISCUSS SAME WITH P. LYONS (.2); CALL WITH CLIENT RE: MADDOX, CES, AND OG&E (.6); EMAILS WITH CLIENT RE: SPHERE DISCOVERY (.5); EMAILS WITH CLIENT RE: GRYPHON DOCUMENT REQUEST (.1); REVISE RESPONSE TO OPPOSING COUNSEL RE: SPHERE DISCOVERY (.2); EMAILS WITH E. AQUILA RE: SPHERE DISCOVERY (.2); REVIEW DOCUMENTS RELEVANT TO SUPPLEMENT DISCOVERY RESPONSES TO SPHERE (.2); CALL WITH S. SHENG RE: MADDOX, CES, AND OG&E CLAIMS (.1).				
09/19/23	Delauney, Krystel	6.30	7,371.00	005	68875604
	COMMUNICATE WITH TEAM MEMBERS REGARDING OUTGOING PRODUCTION FOR SPHERE (.6); MEET WITH A. MENON RE: SAME (.3); CORRESPONDENCE WITH KLD REGARDING PRODUCING DOCUMENTS TO OPPOSING COUNSEL IN SPHERE MATTER (1.2); REVIEW AND ANALYZE OUTGOING PRODUCTION IN SPHERE MATTER (4.2).				
09/19/23	Lyons, Patrick	1.70	1,810.50	005	68797244
	CONFERENCE WITH C. CALABRESE RE LITIGATION STRATEGY CONCERNING OG&E CLAIM (.1); REVISE REPLY BRIEF RE HOFFMAN PROOF OF CLAIM (0.2); MEET WITH TEAM AND CLIENT RE OGE, CES, AND MADDOX PROOFS OF CLAIM (0.7); REVISE DRAFT REPLY BRIEF RE HOFFMAN CLASS PROOF OF CLAIM (0.6); CONFERENCE WITH T. TSEKERIDES RE STATUS RE SAME (0.1).				
09/19/23	Menon, Asha	3.60	3,834.00	005	68813786
	CALL WITH CLIENT TO DISCUSS STRATEGY OF MADDOX AND OTHER ONGOING CLAIMS (0.5); MEET WITH K. DELAUNEY TO DISCUSS DOCUMENT REVIEW FOR SPHERE PRODUCTION (0.3); REVIEW DOCUMENTS FOR SPHERE MATTER PRODUCTION (2.8).				
09/19/23	Mezzatesta, Jared	0.10	91.00	005	68811957
	UPDATE CLAIMHOLDER'S ADDRESS (0.1).				
09/19/23	Eng-Bendel, Cheryl	1.20	558.00	005	68830437
	COORDINATE DATA COLLECTION WITH KLDISCOVERY AND CLIENT RE: NEW DATA FOR THREE CUSTODIANS FOR SPHERE AND INVESTIGATION DATABASE PER C. CALABRESE (0.9); CALL WITH C. CALABRESE RE: SAME (0.3).				

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09/19/23	Fabsik, Paul	1.70	807.50	005	68794771
	OBTAIN CONTESTED PROOFS OF CLAIM AND RELATED DOCUMENTS (.5); PREPARE AND FILE DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 364 AND 383 FILED BY HARLIN DEAN (.6); PREPARE AND FILE DEBTORS' OBJECTION TO PROOF OF CLAIM NOS. 364 AND 383 FILED BY HARLIN DEAN (.6).				
09/20/23	Perez, Alfredo R.	1.10	2,084.50	005	68818022
	WEEKLY CLAIMS CALL WITH CORE AND WEIL TEAM REGARDING PENDING ISSUES (.8); COMMUNICATIONS WITH C. CALABRESE REGARDING CLAIMS FILED (.1); REVIEW SPHERE DISCOVERY RESPONSES (.2).				
09/20/23	Tsekerides, Theodore E.	2.70	4,306.50	005	68832753
	REVIEW AND CONSIDER ARGUMENTS RELATING TO OG&E CLAIMS (0.3); CALL WITH CLIENT RE: CLAIMS DISCUSSION (0.8); REVIEW DOCUMENTS IN SPHERE FOR PRODUCTION (0.4); CONFERENCE CALL AND EMAIL WITH C. CALABRESE RE: PRODUCTION OF DOCUMENTS TO SPHERE AND ISSUES RE: SUPPLEMENTING RESPONSES (0.2); REVIEW AND FINALIZE SUPPLEMENTAL RESPONSES (0.4); REVIEW DOCUMENTS RE: CLAIMS ON RSUS (0.4); EMAIL WITH CLIENT RE: MADDOX CLAIMS (0.2).				
09/20/23	Carlson, Clifford W.	0.50	687.50	005	68843116
	PARTICIPATE ON LITIGATION CLAIMS CALL WITH CLIENT (.5).				
09/20/23	Burbridge, Josephine Avelina	0.80	1,100.00	005	68844444
	CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.8).				
09/20/23	Calabrese, Christine A.	6.90	9,280.50	005	68807176
	LITIGATION CLAIMS CALL WITH CLIENT (1.0); MEET WITH A. MENON AND K. DELAUNEY RE: SPHERE (.4); REVIEW DOCUMENTS RESPONSIVE TO GRYPHON REQUEST AND EMAILS RE: SAME (.4); FINALIZE SUPPLEMENTAL RESPONSES TO SPHERE DISCOVERY AND EMAILS RE: SAME (2.1); REVIEW AND COMMENT ON OUTLINE FOR MOTION TO REJECT GRYPHON CONTRACTS (.4); REVIEW CLAIMS REGISTER RE: POTENTIAL PROOFS OF INTEREST OR PROOFS OF CLAIM AND EMAILS RE: SAME (.3); REVIEW SPHERE SUPPLEMENTAL DISCOVERY RESPONSES (.6); MANAGE SPHERE DOCUMENT PRODUCTION AND EMAILS RE: SAME (1.1); CONDUCT SECOND LEVEL REVIEW DOCUMENT PRODUCTION SET (.6).				
09/20/23	Delauney, Krystel	5.20	6,084.00	005	68819380

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	REVIEW DOCUMENTS TO PREPARE FOR PRODUCTION IN SPHERE MATTER.				
09/20/23	Sheng, Sheng	0.80	936.00	005	68844538
	WEEKLY CLAIM AND LITIGATION CALL WITH THE CLIENTS.				
09/20/23	Lyons, Patrick	0.60	639.00	005	68813779
	REVISE REPLY BRIEF IN CONNECTION WITH HOFFMAN CLAIM AND CIRCULATE TO TEAM FOR COMMENTS.				
09/20/23	Menon, Asha	2.80	2,982.00	005	68815278
	MEET WITH C. CALABRESE AND K. DELAUNY TO DISCUSS ISSUES RELATED TO SPHERE PRODUCTION (0.4); DRAFT OUTLINE FOR REJECTION MOTION (2.4).				
09/20/23	Mezzatesta, Jared	0.60	546.00	005	68816575
	TRACK DOWN CEC ENERGY LLC CLAIM (0.2); CALLS WITH CREDITORS RE CLAIMS (0.4).				
09/20/23	Eng-Bendel, Cheryl	0.80	372.00	005	69003950
	EMAILS WITH KLDISCOVERY RE: DATA COLLECTION STATUS AND SCHEDULE UPDATE CALL FOR SPHERE PER C. CALABRESE (0.8).				
09/21/23	Perez, Alfredo R.	0.10	189.50	005	68828322
	COMMUNICATIONS WITH G. WOLFE AND C. CALABRESE REGARDING SPHERE DISCOVERY (.1).				
09/21/23	Tsekerides, Theodore E.	1.60	2,552.00	005	68832646
	CONFERENCE CALLS AND EMAIL WITH C. CALABRESE RE: DISCOVERY ISSUES ON SPHERE (0.5); REVIEW AND REVISE EMAIL ON SPHERE DISCOVERY ISSUES (0.2); CONSIDER THIRD PARTY DISCOVERY ISSUES ON SPHERE (0.2); CONSIDER NEXT STEPS ON HARLIN DEAN CLAIM (0.2); REVIEW APPROACH ON CES (0.2); REVIEW ARGUMENTS FOR OGE OBJECTION (0.3).				
09/21/23	Cain, Jeremy C.	0.70	962.50	005	68841599
	REVIEW AND REVISE REPLY IN SUPPORT OF HOFFMAN CLASS CLAIM OBJECTION (0.7).				

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09/21/23	Islam, Intisarul EMAIL C. CALABRESE RE: OG&E OBJECTION.	0.10	122.50	005	68830401
09/21/23	Calabrese, Christine A. DRAFT RESPONSE TO OPPOSING COUNSEL RE: DOCUMENT DISCOVERY AND ANALYZE DOCUMENT HIT COUNTS RELEVANT TO SAME (1.6); CALL AND EMAILS WITH T. TSEKERIDES RE: SAME (.5); MEET WITH A. MENON RE: MOTION TO REJECT GRYPHON CONTRACT (.3); CALL WITH T. TSEKERIDES RE: LITIGATION STRATEGY (.4); DRAFT AGENDA FOR CALL WITH VENDOR RE: DOCUMENT PRODUCTION AND REVIEW (.2); CALL WITH VENDOR RE: DOCUMENT PRODUCTION AND REVIEW (.5); EMAILS RE: SAME (.5); IDENTIFY DOCUMENT PRODUCTION WORKSTREAMS AND EMAIL K. DELAUNEY RE: SAME (.3); DEVELOP DOCUMENT COLLECTION PLAN AND EMAIL T. TSEKERIDES RE: SAME (.5); EMAILS RE: OBJECTION TO PROOF OF CLAIM (.2).	5.00	6,725.00	005	68837846
09/21/23	Delauney, Krystel DRAFT DOCUMENT REVIEW PROTOCOL FOR DOCUMENT REVIEW TEAM IN CONNECTION WITH SPHERE MATTER (2.3); MEET WITH VENDOR REGARDING DOCUMENT PRODUCTION FOR SPHERE MATTER (0.5); CORRESPONDENCE WITH KLD REGARDING DOCUMENT PRODUCTION FOR SPHERE MATTER (.8).	3.60	4,212.00	005	68875782
09/21/23	Cromwell McCray, Crystal ASSIST WITH ORGANIZING DISCOVERY DOCUMENTS AND FILINGS FOR ATTORNEY REVIEW.	0.10	46.00	005	68885121
09/21/23	Eng-Bendel, Cheryl UPDATE EMAILS WITH KLDISCOVERY RE: DATA COLLECTION AND SEARCH TERM REPORT STATUS PER C. CALABRESE (0.5); CONFERENCE CALL WITH KLDISCOVERY, C. CALABRESE AND K. DELAUNEY RE: DATA COLLECTION STATUS. REVIEW WORKSPACES, PROCESSING SPECIFICATIONS AND PRODUCTION SCHEDULE (0.5).	1.00	465.00	005	68830417
09/22/23	Tsekerides, Theodore E. ATTENTION TO SPHERE/GRYPON ISSUES: MOTION TO REJECT.	0.30	478.50	005	68832111
09/22/23	Calabrese, Christine A.	2.20	2,959.00	005	68837889

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	REVIEW AND REVISE MOTION TO REJECT CONTRACT (.6); REVIEW AND COMMENT ON PROPOSED DOCUMENT REVIEW PROTOCOL OUTLINE FOR SPHERE MATTER (.5); MANAGE DOCUMENT PRODUCTION FOR SPHERE MATTER (.9); REVIEW EMAIL FROM OPPOSING COUNSEL RE: SPHERE DISCOVERY (.2).				
09/22/23	Delauney, Krystel DRAFT DOCUMENT REVIEW PROTOCOL.	2.40	2,808.00	005	68875657
09/22/23	Eng-Bendel, Cheryl REVIEW KLD PROCESSING EXCEPTION REPORT AND RUN SEARCHES IN RELATIVITY DATABASE PER C. CALABRESE.	0.80	372.00	005	68841432
09/25/23	Tsekerides, Theodore E. CONFERENCE CALL WITH C. CALABRESE RE: DISCOVERY AND DOCUMENTS FOR SPHERE (0.5); CONSIDER APPROACH ON CASE STRATEGY (0.3); EMAIL RE: DOCUMENTS FOR PRODUCTION TO SPHERE (0.3).	1.10	1,754.50	005	68867528
09/25/23	Cain, Jeremy C. REVIEW REPLY IN SUPPORT OF HOFFMAN CLASS CLAIM OBJECTION AND EMAILS WITH P. LYONS RE: SAME (0.5).	0.50	687.50	005	68851891
09/25/23	Carlson, Clifford W. EMAILS WITH SECURITIES LITIGATION CLAIMANT'S COUNSEL (.2).	0.20	275.00	005	68899547
09/25/23	Aquila, Elaina REVIEW CORE/SPHERE BACKGROUND MATERIALS.	1.20	1,470.00	005	68846338
09/25/23	Calabrese, Christine A. EMAILS AND STRATEGY RE: DOCUMENT COLLECTION AND PRODUCTION FOR SPHERE MATTER (5.1); DRAFT RESPONSE TO OPPOSING COUNSEL RE: SPHERE DISCOVERY AND UNDERLYING DOCUMENT ANALYSIS RELEVANT TO SAME (1.9); STRATEGY CALLS WITH T. TSEKERIDES (.5); OUTLINE TEXT-MESSAGE COLLECTION PROPOSAL FOR CUSTODIANS AS RELATED TO SPHERE MATTER (.6).	8.10	10,894.50	005	68844654
09/25/23	Luo, Karen	0.50	585.00	005	68847320

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	CALL WITH WEIL LITIGATION AND RESTRUCTURING TO DISCUSS PURCHASE PRICE ALLOCATION (0.5).				
09/25/23	Lyons, Patrick	7.10	7,561.50	005	68844208
	REVISE HOFFMAN PROOF OF CLAIM REPLY BRIEF AND CIRCULATE TO T. TSEKERIDES (0.8); REVIEW AND OUTLINE ARGUMENTS IN HOFFMAN MOTION FOR CLASS TREATMENT (3.0); RESEARCH ISSUES PER T. TSEKERIDES INSTRUCTION IN CONNECTION WITH PREPARING OPPOSITION BRIEF TO HOFFMAN MOTION FOR CLASS TREATMENT AND SUMMARIZE FINDINGS (3.0); DRAFT HOFFMAN CLASS TREATMENT OPPOSITION BRIEF (0.3).				
09/25/23	Mezzatesta, Jared	0.30	273.00	005	68847399
	PULL PPM RELATED DOCUMENTS FOR RE TEAM (0.1); CORRESPONDENCE RELATED TO SUBCONTRACTOR CLAIM OBJECTION DEADLINES (0.2).				
09/25/23	Eng-Bendel, Cheryl	0.80	372.00	005	68853464
	REVIEW SEARCH TERM REPORTS FROM OPPOSING COUNSEL AND DISCUSS WITH C. CALABRESE (0.4); UPDATE EMAILS WITH A. DUNCANSON FROM KLDISCOVERY RE: UPDATES TO SAVED SEARCHES IN RELATIVITY DATABASE PER C. CALABRESE (0.4).				
09/26/23	Tsekerides, Theodore E.	2.10	3,349.50	005	68885424
	MEETINGS WITH C. CALABRESE TO REVIEW SPHERE DISCOVERY ISSUES (0.5); LITIGATION TEAM MEETING TO DISCUSS CLAIMS (0.3); REVIEW AND COMMENT ON EMAIL WITH CLIENT RE: DISCOVERY ISSUES (0.2); REVIEW AND COMMENT ON EMAIL WITH SPHERE RE: DISCOVERY ISSUES (0.2); CONSIDER NEXT STEPS FOR SPHERE DISCOVERY (0.3); CONSIDER MATERIALS FOR SECURITIES CLAIMS (0.5); REVIEW EMAIL RE: MADDUX CLAIM (0.1).				
09/26/23	Cain, Jeremy C.	0.50	687.50	005	68888717
	TEAM STRATEGY MEETING RE: CLAIM OBJECTIONS, STATUS OF LITIGATION PROJECTS, AND NEXT STEPS (0.5).				
09/26/23	Carlson, Clifford W.	0.40	550.00	005	68899489
	MULTIPLE CALLS RE LITIGATION CLAIMS (.4).				
09/26/23	Aquila, Elaina	0.90	1,102.50	005	68853366

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	MEET WITH C. CALABRESE ON SPHERE DISPUTE, DOCUMENT REVIEW, AND PRIVILEGE LOG (0.4); IDENTIFY PRIVILEGE LOG SAMPLE FOR THE CORE/SPHERE MATTER (0.2); ATTEND LITIGATION TEAM MEETING RE: CLAIMS (0.3).				
09/26/23	Calabrese, Christine A.	8.50	11,432.50	005	68859857
	EMAILS AND STRATEGY RE: DOCUMENT COLLECTION AND PRODUCTION FOR SPHERE MATTER (5.6); FINALIZE EMAIL TO OPPOSING COUNSEL RE: SPHERE DISCOVERY (.5); DRAFT EMAIL TO CLIENT RE: SPHERE TEXT MESSAGE COLLECTION AND EMAILS RE: SAME (.4); STRATEGY MEETINGS AND FOLLOW-UP CALLS WITH T. TSEKERIDES RE: SPHERE MATTER (.8); MEETING WITH E. AQUILA RE: SPHERE DISCOVERY (.2); ANALYZE CASELAW RELEVANT TO SPHERE DISCOVERY ISSUES AND EMAIL RE: SAME (.3); CALL WITH C. CARLSON RE: LITIGATION CLAIMS AND CASE MANAGEMENT (.2); REVIEW GRYPHON RESPONSES AND OBJECTIONS TO THIRD PARTY DISCOVERY (.2); LITIGATION TEAM MEETING RE: CLAIMS (.3).				
09/26/23	Lyons, Patrick	1.30	1,384.50	005	68850338
	WEEKLY LITIGATION TEAM WIP CONFERENCE (.5); REVISE LITIGATION TEAM WIP BY REVIEWING DOCKET AND CORRESPOND WITH RESTRUCTURING TEAM FOR UPDATES, AND CIRCULATE TO TEAM FOR COMMENTS (0.6); REVISE LITIGATION TEAM WIP (0.2).				
09/26/23	Menon, Asha	1.50	1,597.50	005	68855285
	WEEKLY LITIGATION TEAM WIP MEETING (0.4); DRAFT DECLARATION FOR GRYPHON REJECTION MOTION (1.1).				
09/26/23	Eng-Bendel, Cheryl	0.40	186.00	005	68853471
	REVIEW AND CONFIRM SAVED SEARCHES IN RELATIVITY DATABASE AND QUALITY CONTROL PER C. CALABRESE.				
09/27/23	Tsekerides, Theodore E.	4.80	7,656.00	005	68885526
	REVIEW AND REVISE DRAFT REPLY ON CORE OBJECTION TO SECURITIES CLASS PROOF OF CLAIM (1.8); TEAM MEETING TO DISCUSS PAPERS ON CLASS PROOF OF CLAIM (0.9); EMAIL WITH STRETTO RE: MATERIALS RE: SECURITIES NOTICE (0.1); ANALYZE ISSUES RE: OBJECTION TO CLASS CLAIM MOTION (0.4); CLAIMS CALL WITH CLIENT (0.4); EMAIL WITH C. CALABRESE RE: DISCOVERY ON SPHERE (0.2); CALL WITH T. DUCHENE RE: DISCOVERY STATUS IN SPHERE (0.1); CONSIDER NEXT STEPS ON BARRETT (0.2); CONSIDER RESPONSE ON CES (0.2); TEAM CALL TO DISCUSS MADDOX CLAIM SETTLEMENT (0.5).				

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09/27/23	Cain, Jeremy C. DISCUSS RESPONSE TO HOFFMAN MOTION TO CERTIFY CLASS AND REPLY IN SUPPORT OF CLAIM OBJECTION WITH T. TSEKERIDES AND P. LYONS (0.8). ANALYZE CASES RE: SAME (0.6).	1.40	1,925.00	005	68886745
09/27/23	Carlson, Clifford W. PARTICIPATE ON LITIGATION CLAIMS CALL WITH CLIENT (.5); EMAILS AND CALL WITH CLIENT RE SETTLEMENT WITH COUNTERPARTIES (.4).	0.90	1,237.50	005	68899527
09/27/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM AND CORE TEAM RE: CLAIMS AND LITIGATION MATTERS (0.8).	0.80	1,100.00	005	68878434
09/27/23	Hubana, Lidija REVIEW BANK STATEMENTS FOR PAYMENTS FROM GRYPHON FOR THE SPHERE ADVERSARY PROCEEDING.	2.70	1,417.50	005	68885725
09/27/23	Aquila, Elaina ASSIST ATTORNEYS' REVIEW OF BANK STATEMENTS RE SPHERE (.6); STAFF REVIEW TEAM (.2); REVIEW BACKGROUND MATERIALS RE SAME (2.4).	3.20	3,920.00	005	68862166
09/27/23	Calabrese, Christine A. MANAGE SPHERE DOCUMENT COLLECTION AND PRODUCTION AND EMAILS RE: SAME (5.0); EMAILS WITH K. RIDER RE: SPOLIATION RESEARCH (.2); REVIEW EMAIL FROM OPPOSING COUNSEL RE: SPHERE DISCOVERY (.1); REVIEW DOCUMENTS FOR PRODUCTION IN SPHERE MATTER AND FINALIZE PRODUCTION SET (2.5).	7.80	10,491.00	005	68860203
09/27/23	Sheng, Sheng REVIEW MADDOX CLAIM AND TERM SHEET FOR MADDOX SETTLEMENT MOTION AND EMAILS WITH LITIGATION TEAM (0.3).	0.30	351.00	005	68869004
09/27/23	Lyons, Patrick	8.80	9,372.00	005	68859723

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	DRAFT OMNIBUS OPPOSITION/REPLY BRIEF TO HOFFMAN CLASS PROOF OF CLAIM AND MOTION FOR CLASS TREATMENT (1.6); CONFERENCE WITH J. CAIN RE SAME (0.1); CONFERENCE WITH P. PATEL RE QUESTIONS RE LITIGATION STRATEGY RE SAME (0.1); MEET WITH T. TSEKERIDES RE SAME (0.6); RESEARCH LEGAL ISSUES PER T. TSEKERIDES' INSTRUCTION AND SUMMARIZE FINDINGS IN CONNECTION WITH REVISING AND ADDING MATERIAL TO OMNIBUS BRIEF RE HOFFMAN PROOF OF CLAIM AND MOTION (2.5); REVIEW LEGAL AUTHORITIES CITED BY HOFFMAN IN MOTION FOR CLASS TREATMENT AND DRAFT PORTIONS FOR BRIEF DISTINGUISHING CITED AUTHORITIES (1.5); CONTINUE DRAFTING OMNIBUS OPPOSITION/REPLY BRIEF TO HOFFMAN CLASS PROOF OF CLAIM AND MOTION FOR CLASS TREATMENT BY INCORPORATING COMMENTS AND ADDING NEW SECTIONS PER T. TSEKERIDES' INSTRUCTION (2.4).				
09/27/23	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	810.00	005	68892120
09/27/23	Fox, Trevor DOWNLOAD/UNZIP J. PRATT'S CELLEBRITE MOBILE COLLECTION REPORT, FROM KLD (1.3); DOWNLOAD/UNZIP AND COORDINATE/QC IN-HOUSE DATA LOADING OF SPHERE PRODUCTION VOL "PROD002" (1.9); DELIVER PRODUCTION VOLUME TO KLD FOR LOADING WITH VENDOR (0.7); GRANT E. AQUILA AND L. HUBANA WITH ACCESS TO INTERNAL WORKSPACE "39031_0014_CORE SCIENTIFIC - SPHERE" (0.6).	4.50	2,002.50	005	68889521
09/27/23	Fabsik, Paul PREPARE AND FILE THIRD AGREED ORDER POSTPONING DEADLINE FOR REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION FOR PARTIAL SUMMARY JUDGMENT WITH RESPECT TO PROOF OF CLAIM NOS. 425 AND 497.	0.60	285.00	005	68856391
09/28/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CALABRESE REGARDING SPHERE PRODUCTION (.1).	0.10	189.50	005	68872691
09/28/23	Tsekerides, Theodore E. REVIEW GRYPHON RESPONSE TO SUBPOENA AND CONSIDER NEXT STEPS (0.2); EMAIL AND MEETINGS WITH C. CALABRESE RE: SPHERE DISCOVERY ISSUES AND DOCUMENT REVIEW/PRODUCTION (0.4).	0.60	957.00	005	68877627
09/28/23	Aquila, Elaina	1.50	1,837.50	005	68871213

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	REVIEW BANK STATEMENTS RE SPHERE AND PROPOSED REDACTIONS (1.2); CORRESPONDENCE WITH VENDOR ON GETTING THE DOCUMENTS UPLOADED AND IMAGED (.3).				
09/28/23	Calabrese, Christine A. EMAILS WITH T. TSEKERIDES AND RESTRUCTURING TEAM RE: SAME (.4); MANAGE M. LEVITT DOCUMENT COLLECTION (1.8); MANAGE SPHERE DOCUMENT COLLECTION AND PRODUCTION AND EMAILS RE: SAME (3.4); REVIEW JAMS ARBITRATION NOTICE RE: SPHERE ARBITRATION (.2); DRAFT RESPONSE TO OPPOSING COUNSEL RE: DISCOVERY (.7); CALL WITH T. TSEKERIDES RE: SAME (.3).	6.80	9,146.00	005	68870034
09/28/23	Lyons, Patrick REVISE OMNIBUS BRIEF RE HOFFMAN PROOF OF CLAIM RESPONSE AND MOTION FOR CLASS TREATMENT (1.2); CIRCULATE TO J. CAIN FOR FURTHER EDITS (0.1).	1.30	1,384.50	005	68867026
09/28/23	Menon, Asha RUN SEARCHES AND REVIEW DOCUMENTS FOR RESPONSIVE DOCUMENTS RELATED TO SPHERE'S RFP AND COMPILE SET OF DOCUMENTS FOR POTENTIAL PRODUCTION (2.1).	2.10	2,236.50	005	68875964
09/28/23	Fox, Trevor DOWNLOAD/UNZIP AND QC PRODUCTION VOLUME "CORE-SPHERE_VOL001" (RUN BY KLD), RELEASE TO CASE TEAM AND POST TO WEIL CLOUD.	2.30	1,023.50	005	68889681
09/29/23	Perez, Alfredo R. COMMUNICATIONS WITH G. WOLFE AND C. CALABRESE REGARDING SPHERE DISCOVERY.	0.10	189.50	005	68883026
09/29/23	Tsekerides, Theodore E. CONFERENCE CALLS RELATING TO THIRD PARTY DISCOVERY IN SPHERE (0.5); CONSIDER APPROACHES ON THIRD-PARTY DISCOVERY (0.3); CONSIDER STRATEGIES FOR SPHERE LITIGATION AND APPROACH ON OPEN DISCOVERY ITEMS WITH SPHERE (0.6).	1.40	2,233.00	005	68877441
09/29/23	Carlson, Clifford W. EMAILS WITH LITIGATION TEAM RE LITIGATION CLAIMS.	0.30	412.50	005	68899463
09/29/23	Hubana, Lidija	1.50	787.50	005	68904474

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	REDACT BANK STATEMENTS FOR THE SPHERE ADVERSARY PROCEEDING (1.2); CALL WITH C. CALABRESE, A. AQUILA AND OTHER TEAM MEMBERS DISCUSSING BACKGROUND OF THE CASE AND DOCUMENT REVIEW PROJECT (0.3).				
09/29/23	Moncada, Alcira	0.10	52.50	005	68876092
	CALL WITH WEIL TEAM RE DOCUMENT REVIEW PROTOCOL AND TIMELINE.				
09/29/23	Deopersaud, Savitri A.	0.30	157.50	005	68911348
	ATTEND MEETING WITH C. CALABRESE AND WEIL TEAM MEMBERS TO DISCUSS REVIEW.				
09/29/23	Aquila, Elaina	2.30	2,817.50	005	68875763
	OVERSEE REVIEW AND REDACTIONS OF BANK STATEMENTS FOR SPHERE DISPUTE (1.8); CALL RE: SPHERE DOCUMENT REVIEW WITH C. CALABRESE AND STAFF ATTORNEYS (.3); CALL WITH C. CALABRESE REGARDING DOCUMENT REVIEW FOR SPHERE (.2).				
09/29/23	Calabrese, Christine A.	8.70	11,701.50	005	68876036
	MANAGE SPHERE DOCUMENT COLLECTION/PRODUCTION AND EMAILS/CALLS RE: SAME (5.5); STRATEGIZE REGARDING SPHERE DISCOVERY AND DRAFT EMAILS TO OPPOSING COUNSEL RE: SAME (2.0); REVIEW DOCUMENTS RELEVANT TO SPHERE DISCOVERY AND EMAILS RE: SAME (.9); REVIEW GRYPHON CONTRACTS AND EMAIL RE: SAME (.3).				
09/29/23	Lyons, Patrick	1.00	1,065.00	005	68873635
	CONFERENCE WITH T. TSEKERIDES RE STATUS UPDATE RE BRIEF AND RELATED MATTERS (0.1); REVISE OMNIBUS BRIEF TO HOFFMAN CLASS PROOF OF CLAIM INCORPORATING MATERIAL FROM T. TSEKERIDES INTO BRIEF (0.7); REVIEW BRIEF RE HOFFMAN CLASS PROOF OF CLAIM AND SEND TO J. CAIN FOR FURTHER COMMENT (.2).				
09/30/23	Perez, Alfredo R.	0.10	189.50	005	68883240
	VARIOUS COMMUNICATIONS WITH G. WOLFE AND C. CALABRESE REGARDING SPHERE DISCOVERY ISSUES (.1).				
09/30/23	Tsekerides, Theodore E.	1.40	2,233.00	005	68877067

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	EMAIL WITH C. CALABRESE RE: RESPONSES TO SPHERE DISCOVERY ISSUES (0.2); REVIEW AND REVISE RESPONSE TO SPHERE DISCOVERY EMAIL (0.2); REVIEW AND CONSIDER SPHERE SECOND SET OF DISCOVERY REQUESTS AND APPROACH FOR RESPONSE (0.3); CONSIDER APPROACH ON GRYPHON DISCOVERY AND THIRD PARTIES (0.3); REVIEW MATERIALS RE: DAMAGES (0.2); EMAIL WITH CLIENT RE: SPHERE DISCOVERY ISSUES AND APPROACHES RE: SAME (0.2).				
09/30/23	Aquila, Elaina	0.10	122.50	005	68876583
	CORRESPONDENCE WITH T. TSEKERIDES AND C. CALABRESE REGARDING PRODUCING BANK STATEMENTS IN SPHERE.				
09/30/23	Calabrese, Christine A.	9.90	13,315.50	005	68876603
	EMAILS WITH CLIENT AND T. TSEKERIDES RE: SPHERE DISCOVERY (.1); REVIEW DOCUMENTS RELEVANT TO SPHERE DISCOVERY AND EMAILS RE: SAME (.9); DRAFT RESPONSES TO OPPOSING COUNSEL RE: DISCOVERY AND EMAILS WITH T. TSEKERIDES RE: SAME (1.3); REVIEW AND REVISE MOTION TO REJECT GRYPHON CONTRACTS AND SUPPORTING DECLARATION (2.3); DRAFT PROPOSED ORDER GRANTING MOTION TO REJECT GRYPHON CONTRACTS (.5); MANAGE SPHERE DOCUMENT COLLECTION/PRODUCTION AND EMAILS RE: SAME (2.1); DRAFT RESPONSES AND OBJECTIONS TO SPHERE'S SECOND SET OF REQUESTS FOR PRODUCTION (2.7).				
09/30/23	Mezzatesta, Jared	0.60	546.00	005	68883309
	REVIEW CONTRACTS TO DETERMINE CONTRACT RATE FOR UNSECURED CLAIMS (0.4); REVIEW RELATED CORRESPONDENCE (.2).				
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		443.60	\$548,215.50		
09/01/23	Okada, Tyler	0.10	31.00	006	68693596
	REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
09/04/23	Sheng, Sheng	0.20	234.00	006	68683454
	UPDATE WIP.				
09/04/23	Reyes, Destiny	0.10	106.50	006	68724127

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	CIRCULATE UPDATED WIP.				
09/05/23	Carlson, Clifford W. REVISE WIP AND CALENDAR (.3).	0.30	412.50	006	68931312
09/05/23	Reyes, Destiny UPDATE WIP.	2.10	2,236.50	006	68724070
09/05/23	Heckel, Theodore S. REVISE WIP LIST (.1).	0.10	127.50	006	68694741
09/05/23	Mezzatesta, Jared REVISE CASE CALENDAR (0.1); REVISE WIP LIST (0.1).	0.20	182.00	006	68698876
09/05/23	Sudama, Dawn Rita REVISE WIP (0.1); CORRESPOND WITH D. REYES RE: SAME (0.1).	0.20	213.00	006	68694618
09/05/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68753609
09/06/23	Sheng, Sheng UPDATE WIP LIST.	0.10	117.00	006	68701511
09/06/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68753660
09/07/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	006	68753649
09/08/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68713338

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09/11/23	Sheng, Sheng UPDATE WIP.	0.60	702.00	006	68761556
09/11/23	Mezzatesta, Jared UPDATE CASE CALENDAR (1.1); UPDATE WIP LIST (0.2).	1.30	1,183.00	006	68730290
09/11/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68723143
09/12/23	Reyes, Destiny UPDATE WIP.	1.80	1,917.00	006	68790405
09/12/23	Heckel, Theodore S. REVIEW AND REVISE WIP LIST (.1).	0.10	127.50	006	68778809
09/12/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.10	91.00	006	68751801
09/12/23	Sudama, Dawn Rita REVISE WIP (0.4).	0.40	426.00	006	68786800
09/12/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68732675
09/13/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE WIP LIST (.1).	0.10	192.50	006	68763257
09/13/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68752142
09/14/23	Fabsik, Paul	0.10	47.50	006	68763386

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
09/15/23	Fabsik, Paul	0.10	47.50	006	68777356
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
09/18/23	Mezzatesta, Jared	0.50	455.00	006	68794757
	REVISE WIP (0.1); REVISE CASE CALENDAR (0.2); COORDINATE CALENDAR INVITES FOR TEAM FOR UPCOMING HEARINGS (.2).				
09/18/23	Fabsik, Paul	0.10	47.50	006	68788945
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
09/19/23	Sheng, Sheng	0.90	1,053.00	006	68808834
	UPDATE WIP LIST.				
09/19/23	Reyes, Destiny	1.90	2,023.50	006	68857324
	UPDATE WIP LIST.				
09/19/23	Heckel, Theodore S.	0.50	637.50	006	68817786
	REVIEW AND REVISE WIP LIST (.3); CALL WITH D. REYES RE: WIP LIST REVISIONS (.1); CALL WITH A. CRABTREE RE: WIP LIST REVISIONS (.1).				
09/19/23	Mezzatesta, Jared	0.10	91.00	006	68811931
	UPDATE WIP LIST.				
09/19/23	Fabsik, Paul	0.10	47.50	006	68795335
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
09/20/23	Carlson, Clifford W.	0.50	687.50	006	68977575
	REVIEW AND REVISE WIP (.5).				
09/20/23	Sheng, Sheng	0.10	117.00	006	68844559

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	UPDATE WIP LIST.				
09/20/23	Reyes, Destiny UPDATE WIP LIST.	2.10	2,236.50	006	68857331
09/20/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68807340
09/21/23	Sheng, Sheng UPDATE WIP.	0.10	117.00	006	68844622
09/21/23	Mezzatesta, Jared UPDATE CASE CALENDAR.	0.10	91.00	006	68847243
09/21/23	Rosen, Gabriel UPDATE LIST OF OPEN WORKSTREAMS RELATED TO SETTLEMENT WITH AD HOC GROUP (0.2); CORRESPONDENCE WITH WEIL M&A TEAM RE: SAME (0.1).	0.30	273.00	006	68824172
09/21/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68816702
09/22/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68833209
09/25/23	Sheng, Sheng UPDATE WIP.	0.10	117.00	006	68844647
09/25/23	Lyons, Patrick UPDATE DRAFT POST-FILING WIP (0.2); INCORPORATE EDITS FROM TEAM RE SAME AND CIRCULATE TO RESTRUCTURING TEAM (0.2).	0.40	426.00	006	68844216
09/25/23	Reyes, Destiny	0.20	213.00	006	69006009

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	COMPILE MASTER SERVICE LIST.				
09/26/23	Carlson, Clifford W. REVIEW WIP AND CALENDAR (.3).	0.30	412.50	006	68899503
09/26/23	Sheng, Sheng UPDATE WIP LIST.	0.30	351.00	006	68853483
09/26/23	Reyes, Destiny UPDATE WIP.	0.80	852.00	006	69006079
09/26/23	Heckel, Theodore S. REVIEW AND REVISE WIP LIST (.2).	0.20	255.00	006	68853590
09/26/23	Mezzatesta, Jared UPDATE WIP LIST (0.1); EDITS TO CASE CALENDAR (0.2).	0.30	273.00	006	68854788
09/26/23	Sudama, Dawn Rita REVISE WIP LIST.	0.30	319.50	006	68891454
09/26/23	Fabsik, Paul CALENDAR VARIOUS DEADLINES AND HEARING DATES (0.3); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM (0.1).	0.40	190.00	006	68855065
09/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68855227
09/28/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.	0.10	47.50	006	68865037
09/29/23	Fabsik, Paul	0.10	47.50	006	68875755

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	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM.				
SUBTOTAL TASK 006 - Case Administration (WIP Updates and Calendar Updates Only):		19.90	\$20,248.00		
09/01/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH K. HALL AND A. BURBRIDGE REGARDING CELSIUS (.4); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING FILING MOTION AND TIMELINE (.3); REVIEW OPEN ISSUES ON CELSIUS AGREEMENT (.2).	0.90	1,705.50	007	68672878
09/01/23	Carlson, Clifford W. CALL WITH KIRKLAND RE CELSIUS SETTLEMENT (.3); CALL WITH WEIL TEAM RE CELSIUS SETTLEMENT (.4).	0.70	962.50	007	68725988
09/01/23	Burbridge, Josephine Avelina CONFER WITH S. SHENG RE: CELSIUS PURCHASE AGREEMENT, OPEN ISSUES, LIEN MATTERS AND PROPOSED ORDER (0.5); CONFER WITH K. HALL RE: SAME (0.7); CONFER WITH A. PEREZ RE: SAME (0.2); CALL WITH WEIL TEAM RE: SAME (0.5); CALL WITH K. LUO AND C. ADNAMS RE: SAME (0.7); CORRESPONDENCE WITH K. HALL, WEIL TEAM AND CELSIUS' COUNSEL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.5); REVIEW CELSIUS MOTION REQUIREMENTS (0.2); ANALYZE PURCHASED ASSET LIEN MATTERS (0.3).	3.60	4,950.00	007	68670497
09/01/23	Luo, Karen CALL WITH WEIL TEAM TO DISCUSS THE CEDARVALE PSA (0.4); CALL WITH A. BURBRIDGE AND C. ADNAMS TO DISCUSS NEXT STEPS (0.5).	0.90	1,053.00	007	68663847
09/01/23	Sheng, Sheng EMAIL COMMUNICATION RE: VARIOUS CELSIUS PSA ISSUES (1.3); CALL WITH WEIL TEAM RE: PSA OPEN ISSUES (0.2); CALL WITH CLIENTS REPLACEMENT LIEN (0.4).	1.90	2,223.00	007	68670551
09/01/23	Adnams, Caroline CALL WITH A BURBRIDGE, K LUO RE CELSIUS PSA NEXT STEPS.	0.50	455.00	007	68682304
09/01/23	Okada, Tyler	0.10	31.00	007	68693621

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	REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC PREPARE AND DISTRIBUTE DOCKET UPDATE.				
09/02/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER.	3.80	4,446.00	007	68670552
09/03/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER.	2.50	2,925.00	007	68670531
09/04/23	Osterman, Jeffrey D. REVISE SALE ORDER FOR CELSIUS TRANSACTION.	0.70	1,312.50	007	68689687
09/04/23	Carlson, Clifford W. EMAILS RE CELSIUS SETTLEMENT.	0.40	550.00	007	68725916
09/04/23	Luo, Karen REVIEW WINDSTREAM CONTRACT AT THE CEDARVALE PROPERTY (0.3); REVIEW AND REVISE EXHIBIT K LIST OF INTELLECTUAL PROPERTY (1.1).	1.40	1,638.00	007	68673080
09/04/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER.	2.70	3,159.00	007	68683434
09/05/23	Perez, Alfredo R. COMMUNICATIONS WITH S. SHENG AND C. CARLSON REGARDING CELSIUS AGREEMENT (.1).	0.10	189.50	007	68721755
09/05/23	Seales, Jannelle Marie CONFERENCE CALL WITH K. LUO RE; IP DILIGENCE. (.2).	0.20	299.00	007	68681927
09/05/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH S. SHENG AND J. MEZZATESTA RE CELSIUS SETTLEMENT (.3); CALLS AND EMAILS WITH CLIENT RE SAME (.3); CALLS AND EMAILS RE CELSIUS (.4).	1.00	1,375.00	007	68726082

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09/05/23	Burbridge, Josephine Avelina	4.00	5,500.00	007	68791532
	CONFER WITH S. SHENG RE: PURCHASE AGREEMENT, OPEN ISSUES, LIEN MATTERS AND PROPOSED ORDER (0.2); CONFER WITH K. HALL RE: SAME (0.2); CONFER WITH K. LUO RE: SAME (0.2); CORRESPOND WITH K. HALL, K. LUO, S. SHENG AND CELSIUS' COUNSEL RE: PURCHASE AGREEMENT AND OPEN ISSUES AND ASSUMED CONTRACTS (1.3); ANNOTATE ISSUES LIST (0.3); REVIEW AND REVISE PROPOSED ORDER (1.6); REVIEW AND REVISE PURCHASE AGREEMENT EXHIBITS (0.2).				
09/05/23	Luo, Karen	2.70	3,159.00	007	68688234
	CALL WITH A. BURBRIDGE TO DISCUSS NEXT STEPS RE CELSIUS (0.1); CALL WITH C. CARLSON TO DISCUSS CEDARVALE PSA OUTSIDE DATE (0.1); REVIEW GUIDELINES AND PREPARE FOR WEIL IN-OFFICE VISIT WITH CELSIUS AND KIRKLAND FOR THE INTELLECTUAL PROPERTY REVIEW (1.3); REVIEW NON-DISCLOSURE AGREEMENT WITH CELSIUS FOR WHAT CONSTITUTES CONFIDENTIAL INFORMATION (0.8); CALL WITH M. BUSCHMANN TO DISCUSS NEXT STEPS ON THE CORE VISIT (0.2); REVIEW AND REVISE WINDSTREAM CONTRACT DESCRIPTION (0.2).				
09/05/23	Sheng, Sheng	3.40	3,978.00	007	68688688
	CALL WITH J. MEZZATESTA AND C. CARLSON RE CELSIUS ORDER (.4); DRAFT CELSIUS SETTLEMENT MOTION AND ORDER (2.8); EMAIL COMMUNICATION WITH RE TEAM RE: PSA AND ON-SITE IP DILIGENCE (0.2).				
09/05/23	Buschmann, Michael	2.10	2,572.50	007	68692624
	PREPARE FOR AND COORDINATE IN-OFFICE REVIEW OF IP BY BUYER.				
09/05/23	Adnams, Caroline	0.30	273.00	007	68693705
	REVIEW NDA FOR IP VISIT.				
09/05/23	Okada, Tyler	0.10	31.00	007	68753612
	REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC, PREPARE AND DISTRIBUTE DOCKET UPDATE.				
09/06/23	Perez, Alfredo R.	2.10	3,979.50	007	68722510

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	CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS ISSUES (.8); TELEPHONE CONFERENCES WITH K. HALL REGARDING CELSIUS MATTERS (.2); REVIEW COMMENTS TO THE CELSIUS AGREEMENT (.1); REVIEW CELSIUS OPEN ISSUES (.2); CONFERENCE CALL WITH CELSIUS, K. WOFFORD, K. HALL AND WEIL TEAM REGARDING OPEN CELSIUS ISSUES (.6); FOLLOW-UP INTERNAL DEBRIEF WITH K. HALL AND WEIL TEAM REGARDING REGARDING CELSIUS NEXT STEPS (.2).				
09/06/23	Tsekerides, Theodore E. REVIEW REDLINE OF CELSIUS PSA AND CONSIDER OPEN ITEMS (0.3).	0.30	478.50	007	68724358
09/06/23	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL RE CELSIUS SETTLEMENT (.7); FOLLOW UP CALLS AND EMAILS RE SAME (.4).	1.10	1,512.50	007	68726087
09/06/23	Luo, Karen CALL WITH USBTC AND CELSIUS TO DISCUSS NEXT STEPS ON THE CEDARVALE PSA (0.3); REVIEW PROCEDURES FOR WEIL MIAMI SITE VISIT TO VIEW CORE'S INTELLECTUAL PROPERTY (0.3); REVIEW CELSIUS NON-DISCLOSURE AGREEMENT (1.0); REVIEW KIRKLAND'S DRAFT OF THE CEDARVALE PSA (3.2); REVIEW MCCARTHY DISCLOSURE STATEMENT (0.2).	5.00	5,850.00	007	68695816
09/06/23	Sheng, Sheng CALL WITH WEIL TEAM RE CELSIUS AND FOUNDRY SETTLEMENT (.9); REVIEW CELSIUS PROPOSED ORDER (1.6); EMAIL COMMUNICATION WITH K. LUO AND C. CARLSON RE ON-SITE DILIGENCE (0.2); DRAFT NDA FOR USBTC (0.6); REVIEW PSA (0.6).	3.90	4,563.00	007	68701497
09/06/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	007	68753726
09/07/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. DUCHENE, K. HALL AND WEIL TEAM REGARDING OPEN ISSUES ON CELSIUS AGREEMENT.	0.40	758.00	007	68722351
09/07/23	Osterman, Jeffrey D.	1.30	2,437.50	007	68713169

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	REVISE PURCHASE AND SALE AGREEMENT.				
09/07/23	Carlson, Clifford W. EMAILS RE CELSIUS SETTLEMENT (.4).	0.40	550.00	007	68726080
09/07/23	Burbridge, Josephine Avelina CONFER WITH K. LUO RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.2); REVIEW CORRESPONDENCE FROM WEIL TEAM, K. HALL AND CELSIUS' COUNSEL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.7); REVIEW AND REVISE PURCHASE AGREEMENT (0.4); CORRESPOND WITH K. LUO AND K. HALL RE: PURCHASE AGREEMENT AND ISSUES LIST (0.5).	1.80	2,475.00	007	68792158
09/07/23	Luo, Karen REVIEW AND REVISE CEDARVALE PSA.	4.40	5,148.00	007	68701982
09/07/23	Sheng, Sheng REVIEW PSA (0.2); DRAFT CELSIUS SETTLEMENT MOTION AND ORDER (1.8).	2.00	2,340.00	007	68701585
09/07/23	Okada, Tyler REVIEW RECENTLY FILED PLEADINGS IN IN RE CELSIUS NETWORK LLC (SDNY BANKR. CASE NO. 22-10964), PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.10	31.00	007	68753692
09/08/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH K. HALL (.1), K. WOFFORD (.1) AND C. CARLSON (.1); REGARDING CELSIUS ISSUES; VARIOUS COMMUNICATIONS WITH K. LOU, A. BURBRIDGE, S. TOTH AND J. OSTERNMAN REGARDING CELSIUS AGREEMENT ISSUES (.4).	0.70	1,326.50	007	68722814
09/08/23	Osterman, Jeffrey D. E-MAILS RE: OPEN POINTS IN CELSIUS PSA.	0.90	1,687.50	007	68721840
09/08/23	Burbridge, Josephine Avelina	2.00	2,750.00	007	68792162

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	CONFER WITH K. LUO RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.2); CONFER WITH K. HALL RE: SAME (0.2); REVIEW AND REVISE PURCHASE AGREEMENT AND ISSUES LISTS (0.8); CORRESPOND WITH WEIL TEAM, K. HALL AND CELSIUS' COUNSEL RE: SAME (0.8).				
09/08/23	Bednarczyk, Meggin	0.80	1,076.00	007	68720826
	CORRESPONDENCE WITH J. OSTERMAN RE: CELSIUS PSA.				
09/08/23	Luo, Karen	3.80	4,446.00	007	68713887
	CALL WITH A. BURBRIDGE AND K. HALL TO DISCUSS OPEN ITEMS ON THE PSA (0.3); REVIEW AND REVISE CEDARVALE PSA (1.5); REVIEW CORRESPONDENCE WITH KIRKLAND AND IP ON LICENSED MATERIALS LANGUAGE (0.3); REVIEW RECORDED LIEN RELEASES IN CEDARVALE, TX (0.6); PREPARE LIST OF OPEN ISSUES ON THE CEDARVALE PSA (0.7); REVIEW CORRESPONDENCE WITH KIRKLAND ON PSA OPEN ISSUES (0.4).				
09/09/23	Perez, Alfredo R.	1.60	3,032.00	007	68722903
	CONFERENCE CALL WITH S. TOTH, K. WOFFORD, AND THEIR CLIENTS AND K. HALL REGARDING CELSIUS TIMING (.5); TELEPHONE CONFERENCES WITH K. HALL REGARDING CELSIUS (.2); TELEPHONE CONFERENCE WITH K. WOFFORD REGARDING CELSIUS (.3); VARIOUS COMMUNICATIONS WITH S. TOTH, T. DUCHENE AND WEIL TEAM REGARDING THE CELSIUS AGREEMENT (.4); VARIOUS COMMUNICATIONS WITH A. BURBRIDGE REGARDING THE CELSIUS OPEN ISSUES (.2).				
09/09/23	Osterman, Jeffrey D.	1.80	3,375.00	007	68721878
	E-MAILS RESOLVING OPEN POINTS RE: CELSIUS PSA (.9); PARTICIPATE ON CALL RE: OPEN ISSUES (.5); DRAFT AFFILIATES LANGUAGE (.4).				
09/09/23	Carlson, Clifford W.	1.70	2,337.50	007	68729381
	PARTICIPATE ON ALL HANDS CALL WITH CELSIUS AND CORE (.5); MULTIPLE CALLS AND EMAILS RE PSA (.5); REVIEW CELSIUS SALE ORDER (.7).				
09/09/23	Burbridge, Josephine Avelina	0.60	825.00	007	68792145
	ATTEND CALL WITH WEIL TEAM, CORE TEAM AND CELSIUS' COUNSEL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.5); CONFER WITH J. OSTERMAN RE: SAME (0.1).				
09/09/23	Luo, Karen	0.90	1,053.00	007	68719861

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	REVIEW DRAFT OF THE CEDARVALE PSA FOR IP LICENSE LANGUAGE (0.4). CALL WITH CORE, CELSIUS, KIRKLAND AND WHITE AND CASE TO DISCUSS PSA TIMING AND OPEN ISSUES (0.5).				
09/09/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER.	3.00	3,510.00	007	68714118
09/10/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND K. WOFFORD REGARDING CELSIUS PRESS RELEASE (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS AGREEMENT (.1).	0.20	379.00	007	68722833
09/10/23	Osterman, Jeffrey D. REVIEW CELSIUS 9019 MOTION.	0.70	1,312.50	007	68721709
09/10/23	Bednarczyk, Meggin REVIEW AND REVISE CELSIUS MOTION AND CORRESPONDENCE WITH J. OSTERMAN RE: SAME.	0.70	941.50	007	68720938
09/10/23	Sheng, Sheng DRAFT CELSIUS SETTLEMENT MOTION AND ORDER.	2.80	3,276.00	007	68726516
09/11/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CLESIOUS (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS TIMING AND AGREEMENT (.2); VARIOUS COMMUNICATIONS WITH K. HALL , T. DUCHENE, S. TOTH AND WEIL TEAM REGARDING THE CELSIUS AGREEMENT (.4); REVIEW THE CELSIUS ORDER (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE CELSIUS ORDER (.3); REVIEW MARK-UP OF CELSIUS AGREEMENT (.2).	1.40	2,653.00	007	68764022
09/11/23	Osterman, Jeffrey D. REVISE CELSIUS PSA TO ADDRESS AFFILIATES ISSUES.	1.30	2,437.50	007	68733846
09/11/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT (.1).	0.10	175.00	007	69087707

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09/11/23	Carlson, Clifford W. CALL WITH PAUL HASTINGS RE VARIOUS SETTLEMENT MOTIONS (.5); REVIEW AND REVISE CELSIUS SALE ORDER (.4); DISCUSS CELSIUS SETTLEMENT ISSUES WITH A. BURBRIDGE AND S. SHENG (.4).	1.30	1,787.50	007	68817224
09/11/23	Pucci-Sisti Maisonrouge, Maximilien J. CELSIUS MOTION REVIEW AND DISCUSSION WITH K. WATERMAN AND S. SHENG (0.4).	0.40	550.00	007	69087708
09/11/23	Burbridge, Josephine Avelina CONFER WITH C. CARLSON RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.2); CONFER WITH S. SHENG RE: SAME (0.1); CONFER WITH K. LUO, C. ADNAMS AND S. SHENG RE: SAME (0.8); REVIEW AND REVISE PURCHASE AGREEMENT, ISSUES LISTS, MOTION AND PROPOSED ORDER (2.0); CORRESPONDENCE WITH CORE TEAM, WEIL TEAM AND CELSIUS' COUNSEL RE: SAME AND MOTIONS AND PROPOSED ORDERS (1.4).	4.50	6,187.50	007	68799324
09/11/23	Luo, Karen REVIEW AND REVISE CEDARVALE PSA.	1.40	1,638.00	007	68962645
09/11/23	Sheng, Sheng REVIEW PSA (0.8); EMAIL AND CONFERENCE WITH WEIL TEAM RE: CELSIUS MOTION AND ORDER OPEN ISSUES (1.0); DRAFT CELSIUS SETTLEMENT MOTION AND ORDER (8.2).	10.00	11,700.00	007	68761538
09/11/23	Mezzatesta, Jared REVIEW DOCUMENTS SERVED ON CORE FROM CELSIUS'S CH. 11 (0.4); REVIEW CELSIUS'S PLAN SUPPLEMENT (0.2); REVIEW CELSIUS'S BALLOT AND UCC VOTING RECOMMENDATION (0.2); CORRESPONDENCE RE CELSIUS SETTLEMENT (0.1).	0.90	819.00	007	68730285
09/11/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68723385
09/12/23	Perez, Alfredo R.	1.30	2,463.50	007	68764076

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	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS AGREEMENT (.1); TELEPHONE CONFERENCE WITH C. CARLSON AND A. BURBRIDGE REGARDING CELSIUS TIMING (.2); TELEPHONE CONFERENCE WITH A. BURBRIDGE REGARDING CELSIUS AGREEMENT (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS AGREEMENT (.1); VARIOUS COMMUNICATIONS WITH S. TOTH, C, KOENIG AND WEIL TEAM REGARDING CELSIUS TIMING AND OPEN ISSUES (.4); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING COMMENTS TO CELSIUS OPEN ISSUES (.4).				
09/12/23	Osterman, Jeffrey D. E-MAILS RE: FINAL REVISIONS TO CELSIUS PSA.	0.70	1,312.50	007	68763824
09/12/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT BINDING LANGUAGE (.2).	0.20	350.00	007	68754109
09/12/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE CELSIUS SETTLEMENT PAPERS (.3); REVIEW AND REVISE CELSIUS SETTLEMENT MOTION (2.1); CALLS WITH A. PEREZ AND A. BURBRIDGE RE SETTLEMENT (.5).	2.90	3,987.50	007	68817170
09/12/23	Burbridge, Josephine Avelina CONFER WITH K. HALL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.2); CONFER WITH C. CARLSON RE: SAME AND SALE ORDER (0.3); CONFER WITH A, PEREZ RE: SAME (0.3); REVIEW AND REVISE PURCHASE AGREEMENT, MOTION AND PROPOSED ORDER (1.1); CORRESPOND WITH WEIL TEAM, CORE TEAM AND CELSIUS' COUNSEL RE: SAME AND TITLE MATTERS (1.5); REVIEW PURCHASER'S MOTION (0.4); REVIEW TITLE COMMITMENT AND EXCEPTIONS (0.4).	4.20	5,775.00	007	68799690
09/12/23	Bednarczyk, Meggin REVIEW AND REVISE CELSIUS PSA.	1.10	1,479.50	007	68755724
09/12/23	Luo, Karen REVIEW AND REVISE THE CEDARVALE PSA (1.0); REVIEW AND REVISE KIRKLAND'S DRAFT OF THE CEDARVALE PSA (0.7).	1.70	1,989.00	007	68751769
09/12/23	Sheng, Sheng	1.70	1,989.00	007	68761520

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	EMAIL COMMUNICATION WITH WEIL TEAM RE: CELSIUS MOTION AND ORDER OPEN ISSUES (0.1); DRAFT CELSIUS SETTLEMENT MOTION AND ORDER (1.6).				
09/12/23	Mezzatesta, Jared CORRESPONDENCE WITH S. SHENG RE CELSIUS'S OMNIBUS HEARINGS.	0.10	91.00	007	68751799
09/12/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68732890
09/13/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.1); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING CELSIUS DOCUMENTS (.2); VARIOUS COMMUNICATIONS WITH S. TOTH, K. HALL AND WEIL TEAM REGARDING COMMENTS TO THE CELSIUS AGREEMENT (.5); REVIEW CELSIUS MOTION AND ORDER (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS 9019 (.5); VARIOUS COMMUNICATIONS WITH K. HALL, K. WOFFORD AND C. FERRARO REGARDING CELSIUS TIMING AND PRESS RELEASE (.2).	1.90	3,600.50	007	68764074
09/13/23	Osterman, Jeffrey D. REVIEW CELSIUS SETTLEMENT MOTION AND REVISIONS TO PSA.	0.50	937.50	007	68765037
09/13/23	Tsekerides, Theodore E. REVIEW CELSIUS SETTLEMENT PAPERS (0.3).	0.30	478.50	007	68790600
09/13/23	Freeman, Danek A. ATTENTION TO CELSIUS SETTLEMENT PROPOSAL (.4); CALL RE SETTLEMENT PROPOSAL (.2); EMAILS RE SETTLEMENT PROPOSAL (.1).	0.70	1,225.00	007	68764009
09/13/23	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL RE CELSIUS CALL AND REVIEW PSA RE SAME (.7) EMAILS RE CELSIUS SETTLEMENT (.2).	0.90	1,237.50	007	68817324
09/13/23	Pucci-Sisti Maisonrouge, Maximilien J.	1.40	1,925.00	007	68764512

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	REVIEW CELSIUS MOTION AND DISCUSSION WITH K. WATERMAN (0.9); CELSIUS MOTION DISCUSSION WITH D. FREEMAN, S. SHENG, C. CARLSON AND A. BURBRIDGE (0.5).				
09/13/23	Burbridge, Josephine Avelina	5.90	8,112.50	007	68799696
	CONFER WITH K. HALL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.5); CALL WITH WEIL TEAM RE: PURCHASE AGREEMENT AND LIEN MATTERS (0.3); REVIEW AND ANALYZE DIP AMENDMENT RE: SAME (0.3); REVIEW AND REVISE PURCHASE AGREEMENT, MOTION AND PROPOSED ORDER (2.1); CORRESPONDENCE WITH TITLE COMPANY, WEIL TEAM, CORE TEAM AND CELSIUS' COUNSEL RE: SAME, ENERGY MATTERS AND TITLE MATTERS (2.4); REVIEW TITLE COMMITMENT AND EXCEPTION DOCUMENTS (0.3).				
09/13/23	Luo, Karen	6.60	7,722.00	007	68756238
	REVIEW AND REVISE CEDARVALE PSA (2.8); CALL WITH A. BURBRIDGE AND K. HALL TO DISCUSS OPEN ITEMS (0.3); MEET WITH A. BURBRIDGE TO DISCUSS NEXT STEPS (0.1); REVIEW CELSIUS DRAFT OF THE SETTLEMENT MOTION (2.0); REVIEW AND REVISE ASSUMPTION AND ASSIGNMENT NOTICE FOR TRANSFERRED CONTRACTS (1.0); CALL WITH K. HALL AND C. CARLSON TO DISCUSS PRESS RELEASE TIMELINE (0.2); CALL WITH C. CARLSON TO DISCUSS PROPOSED LANGUAGE TO ENERGIZING THE SUBSTATION (0.2).				
09/13/23	Sheng, Sheng	14.10	16,497.00	007	68761593
	REVIEW K&E'S CELSIUS SETTLEMENT AND PURCHASE MOTION (.5); DRAFT CELSIUS MOTION, ORDER, AND EXHIBITS (7.3); REVIEW KIRKLAND'S MOTION AND ORDER (4.8); EMAIL AND CALL WITH WEIL TEAM AND CLIENTS RE: CELSIUS MOTION AND ORDER (1.5).				
09/13/23	Mezzatesta, Jared	1.80	1,638.00	007	68758295
	REVIEW AND REVISE CELSIUS MOTION AND K&E MARKUP (1.6); DISCUSSION WITH S. SHENG RE MARKUP (0.2).				
09/13/23	Fabsik, Paul	0.20	95.00	007	68752158
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/14/23	Perez, Alfredo R.	3.10	5,874.50	007	68768141

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	TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS (.2); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING CELSIUS MOTIONS, ORDERS AND HEARINGS (.5); MEETING WITH K. LOU (.1) AND A. BURBRIDGE, REGARDING CELSIUS STATUS (.1); REVIEW AND REVISE MOTIONS AND ORDERS (.8); VARIOUS COMMUNICATIONS WITH K. HALL , K. WOFFORD, KIRKLAND, AND WEIL TEAM REGARDING THE CELSIUS MOTIONS, ORDERS AND PRESS RELEASE (1.4).				
09/14/23	Tsekerides, Theodore E. REVIEW CELSIUS EMAIL RE: PSA AND RELATED ISSUES (0.2); REVIEW PSA (0.2); CALL WITH S. SHENG RE: CELSIUS SETTLEMENT PSA AND RELATED ISSUES (0.3).	0.70	1,116.50	007	68790869
09/14/23	Carlson, Clifford W. PARTICIPATE ON CALLS AND EMAILS RE CELSIUS SETTLEMENT (.3) REVIEW AND REVISE CELSIUS SETTLEMENT DOCUMENTS (.5).	0.80	1,100.00	007	68817317
09/14/23	Burbridge, Josephine Avelina CONFERENCES WITH T. DUCHENE, C. HAINES AND K. HALL RE: PURCHASE AGREEMENT AND OPEN ISSUES (1.3); CONFER WITH K. LUO RE: SAME (0.2); CONFER WITH S. SHENG RE: SAME (0.3); CONFER WITH C. CARLSON RE: SAME (0.3); CALL WITH WEIL TEAM, CORE TEAM, CELSIUS TEAM AND CELSIUS' COUNSEL RE: PURCHASE AGREEMENT AND OPEN ISSUES (0.3); DRAFT, REVIEW AND REVISE PURCHASE AGREEMENT, MOTION AND PROPOSED ORDER (2.4); CORRESPOND WITH WEIL TEAM, CORE TEAM AND CELSIUS' COUNSEL RE: SAME (1.2).	6.00	8,250.00	007	68814036
09/14/23	Bednarczyk, Meggin REVIEW UPDATED CELSIUS MOTION.	0.30	403.50	007	68778074
09/14/23	Luo, Karen REVIEW AND REVISE CELSIUS' MOTION ON THE CEDARVALE PSA (0.8); REVIEW AND REVISE ASSUMPTION AND ASSIGNMENT NOTICE (1.2); FINALIZE CEDARVALE PSA FOR SIGNING (4.0); ALL-HANDS CALL TO FINALIZE OPEN ITEMS ON THE CEDARVALE PSA (0.3); REVIEW AND REVISE CEDARVALE PSA (0.4).	6.70	7,839.00	007	68766533
09/14/23	Sheng, Sheng	5.60	6,552.00	007	68797929

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	DRAFT SUPPORTING PLEADINGS FOR CELSIUS SETTLEMENT MOTION (.2); DRAFT CELSIUS MOTION, ORDER, AND EXHIBITS (2.8); REVIEW KIRKLAND'S MOTION AND ORDER (2.6).				
09/14/23	Fabsik, Paul	0.20	95.00	007	68763399
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/15/23	Perez, Alfredo R.	1.00	1,895.00	007	68788935
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CELSIUS ISSUES (.1); REVIEW AND COMMENT ON THE CELSIUS 9019/363 MOTION (.4); VARIOUS COMMUNICATIONS WITH M. BROS, A. XUAN, D. LATONA AND WEIL TEAM REGARDING CELSIUS 9019/363 MOTION (.5).				
09/15/23	Tsekerides, Theodore E.	0.30	478.50	007	68789860
	REVIEW CELSIUS COMMENTS ON MOTION TO APPROVE SETTLEMENT AND PROVIDE COMMENTS (0.3).				
09/15/23	Carlson, Clifford W.	1.00	1,375.00	007	68817156
	REVIEW AND REVISE CELSIUS SETTLEMENT MOTION AND DECLARATIONS (.7); CALL WITH A. BURBRIDGE RE CELSIUS SETTLEMENT (.3).				
09/15/23	Burbridge, Josephine Avelina	1.50	2,062.50	007	68814060
	CONFER WITH K. HALL RE: PURCHASE AGREEMENT, MOTION RE: SAME AND BOARD APPROVAL (0.3); CONFER WITH C. CARLSON RE: SAME (0.1); DRAFT, REVIEW AND REVISE MOTION, PROPOSED ORDER, AND ASSUMPTION AND ASSIGNMENT NOTICE (1.1).				
09/15/23	Luo, Karen	0.20	234.00	007	68786107
	REVIEW REAL ESTATE SECTIONS OF THE SETTLEMENT MOTION.				
09/15/23	Sheng, Sheng	2.10	2,457.00	007	68797919
	DRAFT CELSIUS MOTION, ORDER, AND EXHIBITS (1.8); PREPARE MOTION FOR FILING (0.3).				
09/15/23	Fabsik, Paul	3.80	1,805.00	007	68776937

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	PREPARE AND FILE DEBTORS' EMERGENCY MOTION FOR ORDER APPROVING (I) GLOBAL SETTLEMENT BETWEEN DEBTORS AND CELSIUS, (II) SALE OF CEDARVALE FACILITY AND RELATED ASSETS, (III) ENTRY INTO AMENDED TNMP CONTRACT AND ASSUMPTION AND ASSIGNMENT OF TRANSFERRED CONTRACTS AND (IV) GRANTING RELATED RELIEF (3.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2).				
09/18/23	Luo, Karen	1.90	2,223.00	007	69052155
	COORDINATE WITH A. KING TO PREPARE LIST OF CEDARVALE PSA DATES AND CLOSING CHECKLIST (0.2); CALL RE: MEDIATOR PROPOSAL TERM SHEET (1.0); REVIEW AND REVISE LIST OF IMPORTANT DATES ON THE CEDARVALE PSA (0.7).				
09/18/23	Sheng, Sheng	0.90	1,053.00	007	68808778
	REVIEW 8-K FOR CELSIUS SETTLEMENT (0.6); REVIEW DIP AMENDMENT FOR CELSIUS AND CORRESPONDING EMAIL AND CALL WITH BANKING TEAM (0.3).				
09/18/23	Fabsik, Paul	0.20	95.00	007	68790849
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/19/23	Perez, Alfredo R.	0.70	1,326.50	007	68816976
	COMMUNICATIONS WITH S. TOTH AND A. BURBRIDGE REGARDING CELSIUS CLOSING ISSUES (.1); REVIEW CELSIUS DILIGENCE ITEMS AND EMAILS REGARDING SAME (.2); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING DILIGENCE ITEMS AND OPEN ISSUES (.4).				
09/19/23	Carlson, Clifford W.	0.80	1,100.00	007	68843112
	MULTIPLE CALLS AND EMAILS RE CELSIUS SETTLEMENT (.5); CALL AND EMAILS WITH B. RILEY'S COUNSEL RE CELSIUS SETTLEMENT (.3).				
09/19/23	Burbridge, Josephine Avelina	1.40	1,925.00	007	68844400
	CORRESPONDENCE WITH CELSIUS' COUNSEL AND K. HALL RE: PSA DELIVERABLES (0.2); CORRESPONDENCE WITH K. LUO AND A. KING RE: PSA OBLIGATIONS (0.2); PREPARE RESPONSES TO NOTEHOLDER DILIGENCE MATTERS RE: CELSIUS TRANSACTION (0.4); CORRESPOND WITH CORE TEAM, WEIL TEAM, PJT TEAM AND ALIX TEAM RE: SAME (0.6).				
09/19/23	Sheng, Sheng	1.70	1,989.00	007	68808823

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	EMAIL COMMUNICATION WITH WEIL, PJT, ALIX RE: THE AD HOC GROUP'S DILIGENCE QUESTIONS FOR CELSIUS SETTLEMENT (1.7).				
09/19/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68795598
09/20/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING IMPLEMENTATION OF THE CELSIUS SETTLEMENT (.6); COMMUNICATIONS WITH C. CARLSON REGARDING CELSIUS FILING (.1); COMMUNICATIONS WITH C. CARLSON AND A. BURBRIDGE REGARDING CELSIUS ISSUES (.1).	0.80	1,516.00	007	68817921
09/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ AND A. BURBRIDGE RE CELSIUS SETTLEMENT (.5).	0.50	687.50	007	68843091
09/20/23	Burbridge, Josephine Avelina CALL WITH WEIL RE: CELSIUS SETTLEMENT, LIEN MATTERS AND HEARING PREPARATION (0.6); CORRESPONDENCE WITH A. PEREZ, C. CARLSON, S. SHENG AND K. LUO RE: SAME (0.3); REVIEW DILIGENCE DOCUMENTATION RE: SAME (0.4); CORRESPOND WITH K. LUO RE: PURCHASED ASSETS (0.1).	1.40	1,925.00	007	68844468
09/20/23	Islam, Intisarul REVIEW CELSIUS SETTLEMENT (0.2).	0.20	245.00	007	68813978
09/20/23	Luo, Karen REVIEW OPEN ITEMS LIST ON CONVERTS (0.2); CALL WITH WEIL TEAM TO DISCUSS NEXT STEPS ON RESPONDING TO DILIGENCE QUESTIONS (0.6); REVIEW HERC LIEN RELEASES (0.5); REVIEW LIST OF COONROD ASSETS AND ESTIMATED VALUATION (0.7); MEET WITH S. SHENG TO REVIEW LIST OF PERSONAL PROPERTY AT CEDARVALE AND LIST OF COONROD ASSETS (1.0).	3.00	3,510.00	007	68815298
09/20/23	Sheng, Sheng DISCUSSION AND ANALYSIS FOR THE AD HOC GROUP'S DILIGENCE QUESTIONS FOR CELSIUS SETTLEMENT.	4.30	5,031.00	007	68844567
09/20/23	Mezzatesta, Jared	1.50	1,365.00	007	68816397

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	DISCUSSION WITH S. SHENG REGARDING UPCOMING CELSIUS PLAN OBJECTION DEADLINE (0.2); DRAFT CELSIUS RESERVATION OF RIGHTS (0.9); DRAFT W&E LIST FOR CELSIUS SETTLEMENT MOTION HEARING (0.4).				
09/20/23	Fabsik, Paul	0.20	95.00	007	68808360
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/21/23	Perez, Alfredo R.	0.40	758.00	007	68828320
	COMMUNICATIONS WITH S. TOTH AND A. BURBRIDGE REGARDING NEXT STEPS TO IMPLEMENT CELSIUS SETTLEMENT (.1); VARIOUS COMMUNICATIONS WITH K. HALL , H. PATEL AND WEIL TEAM REGARDING CELSIUS DILIGENCE ITEMS (.3).				
09/21/23	Osterman, Jeffrey D.	0.50	937.50	007	68831445
	CALL RE: VALUATION OF IP LICENSE.				
09/21/23	Carlson, Clifford W.	1.50	2,062.50	007	68843076
	CALLS WITH BANKING AND REAL ESTATE RE CELSIUS SETTLEMENT (1.5).				
09/21/23	Burbridge, Josephine Avelina	2.80	3,850.00	007	68844469
	CALL WITH S. SHENG AND K. LUO RE: CELSIUS SETTLEMENT, LIEN AND DILIGENCE MATTERS (0.4); CALL WITH WEIL TEAM RE: SAME (1.1); CORRESPONDENCE WITH WEIL TEAM, K. HALL AND T. DUCHENE RE: CELSIUS SETTLEMENT, LIEN MATTERS, PURCHASED ASSETS AND HEARING PREPARATION (0.7); REVIEW AND ANALYZE PURCHASED ASSETS SCHEDULE AND RELATED DILIGENCE MATERIALS (0.5); CORRESPOND WITH CELSIUS' COUNSEL RE: CLOSING MATTERS (0.1).				
09/21/23	Bednarczyk, Meggin	0.60	807.00	007	68820791
	TELECONFERENCE WITH J. OSTERMAN AND WEIL RESTRUCTURING AND REAL ESTATE TEAMS RE: CELSIUS PSA.				
09/21/23	Luo, Karen	1.50	1,755.00	007	69125922
	UPDATE COONROD SCHEDULE OF ASSETS TO CONFORM WITH THE CEDARVALE PSA (0.4); CALL WITH TIPT, RESTRUCTURING, BANKING AND REAL ESTATE TO DISCUSS IP LICENSE AND VALUATION (1.1).				

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09/21/23	Sheng, Sheng	6.00	7,020.00	007	68844592
	PREPARE FOR AD HOC GROUP'S DILIGENCE QUESTIONS FOR CELSIUS SETTLEMENT (4.5); CALL WITH WEIL TEAM RE: VARIOUS COLLATERAL RELATED TO THE CELSIUS SETTLEMENT (0.6); CALL WITH WEIL TEAM RE: CELSIUS AND FOUNDRY SETTLEMENT (0.9).				
09/21/23	Crabtree, Austin B.	0.50	612.50	007	68841565
	REVIEW AND REVISE RESERVATION OF RIGHTS RE CELSIUS (0.5).				
09/21/23	Mezzatesta, Jared	1.80	1,638.00	007	68847235
	REVISE CELSIUS RESERVATION OF RIGHTS (0.5); CORRESPONDENCE RELATED TO CELSIUS VOTING DEADLINE/OBJ. DEADLINE (0.3); REVIEW CELSIUS PLAN AND DISCLOSURE STATEMENT FOR VOITNG STRATEGY (0.8); CALL WITH A. CRABTREE AND C. CARLSON RE CELSIUS VOTING PROCESS (0.2).				
09/21/23	Fabsik, Paul	0.20	95.00	007	68816695
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/22/23	Perez, Alfredo R.	1.60	3,032.00	007	68839985
	TELEPHONE CONFERENCE WITH S. SHENG REGARDING CELISUS ISSUES (.1); CONFERENCE CALL WITH K. HALL AND WEIL TEAM REGARDING CELSIUS HEARING PREPARATION (.5); VARIOUS COMMUNICATIONS WITH S. SHENG REGARDING THE CELSIUS DECLARATION (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS ISSUES (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS DILIGNECE ITEMS (.3); MEET WITH C. CARLSON REGARDING CELSIUS PLAN (.1); COMMUNICATIONS WITH T. DUCHENE, K. HALL AND C. CARLSON REGARDING THE CELSIUS PLAN (.1); REVIEW THE RESERVATION OF RIGHTS (.1).				
09/22/23	Osterman, Jeffrey D.	0.30	562.50	007	68831166
	E-MAIL RE: QUESTIONS FROM LENDERS RE: IP LICENSE VALIATION.				
09/22/23	Berkovich, Ronit J.	0.10	192.50	007	68840908
	REVIEW CELSIUS RESERVATION OF RIGHTS (.1).				
09/22/23	Carlson, Clifford W.	1.90	2,612.50	007	68843060

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	REVIEW AND REVISE RESERVATION OF RIGHTS AND BALLOT FOR CELSIUS CASES (1.2); CALL WITH KIRKLAND RE SAME (.2) PARTICIPATE ON CALL WITH CLIENT RE CELSIUS HEARING PREPARATION (.5).				
09/22/23	Burbridge, Josephine Avelina	3.00	4,125.00	007	68844475
	CALL WITH CORE TEAM AND WEIL TEAM RE: CELSIUS SETTLEMENT AND LIEN MATTERS AND HEARING PREPARATION (0.4); CONFER WITH K. LUO RE: SAME (0.2); CORRESPONDENCE WITH WEIL TEAM RE: SAME (0.8); REVIEW AND ANALYZE CORRESPONDENCE AND DOCUMENTATION RE: CELSIUS OBJECTION DEADLINE AND RESERVATION OF RIGHTS (0.6); REVIEW CELSIUS DECLARATION (0.4); REVIEW AND COMMENT ON CELSIUS CLOSING AND APPROVAL ISSUES LIST (0.6).				
09/22/23	Bednarczyk, Meggin	0.40	538.00	007	68839464
	CORRESPONDENCE WITH J. OSTERMAN AND A. BURDRIDGE RE: LENDER QUESTIONS RE CELSIUS PSA .				
09/22/23	Luo, Karen	1.50	1,755.00	007	68840149
	REVIEW AND REVISE CELSIUS ISSUES LIST ON COLLATERAL (1.5).				
09/22/23	Sheng, Sheng	5.20	6,084.00	007	68844594
	PREPARE FOR AD HOC GROUP'S DILIGENCE QUESTIONS FOR CELSIUS SETTLEMENT AND ISSUES LIST (3.7); REVIEW CELSIUS RESERVATION OF RIGHTS (0.4); PREPARE FOR AD HOC GROUP'S DILIGENCE QUESTIONS FOR CELSIUS SETTLEMENT (0.6); CALL WITH THE CLIENTS RE: CELSIUS SETTLEMENT HEARING (0.5).				
09/22/23	Crabtree, Austin B.	2.10	2,572.50	007	68841598
	REVIEW AND SUBMIT CELSIUS BALLOTS AND RESERVATION OF RIGHTS (2.1).				
09/22/23	Mezzatesta, Jared	3.90	3,549.00	007	68847229
	REVISE CELSIUS RESERVATION OF RIGHTS (2.1); PREPARE RESERVATION OF RIGHTS FOR FILING (0.1); CALSL WITH C. CARLSON RE CELSIUS VOTING AND RESERVATION OF RIGHTS STRATEGY (0.2); CALLS WITH A. CRABTREE RE SAME (0.3); PREPARE AND SUBMIT CELSIUS BALLOTS (0.9); CELSIUS RELATED CORRESPONDENCE (0.3).				
09/22/23	Fabsik, Paul	0.80	380.00	007	68828561

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	PREPARE AND FILE RESERVATION OF RIGHTS OF CORE SCIENTIFIC, INC. AND CORE SCIENTIFIC OPERATING COMPANY REGARDING (I) VOTING DEADLINE AND (II) PLAN CONFIRMATION OBJECTION DEADLINE FOR JOINT CHAPTER 11 PLAN OF REORGANIZATION OF CELSIUS NETWORK LLC AND ITS DEBTORS AFFILIATES (.6); PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER (.2).				
09/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH S. SHENG REGARDING OPEN ISSUES RE CELSIUS (.2).	0.20	379.00	007	68839951
09/24/23	Sheng, Sheng PREPARE CELSIUS SETTLEMENT ISSUES LIST.	0.60	702.00	007	68844638
09/25/23	Perez, Alfredo R. REVIEW CELSIUS OPEN ISSUES (.2); TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CELSIUS ISSUES (.5); CONFERENCE CALL WITH CORE AND WEIL TEAM REGARDING CELSIUS ISSUES (.5); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING VARIOUS CELSIUS OPEN ISSUES (.7).	1.90	3,600.50	007	68852566
09/25/23	Tsekerides, Theodore E. TEAM CALL TO DISCUSS MOTION TO APPROVE SETTLEMENT (0.5); ANALYZE ISSUES RELATING TO CELSIUS SETTLEMENT MOTION (0.3).	0.80	1,276.00	007	68867485
09/25/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT RE CELSIUS SETTLEMENT (.5); INTERNAL CALL RE SAME (.5); CALL WITH S. SHENG RE CELSIUS HEARING PREPARATION (.4).	1.40	1,925.00	007	68899512
09/25/23	Burbridge, Josephine Avelina	5.60	7,700.00	007	68878386

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	CALL WITH CORE TEAM AND WEIL TEAM RE: CELSIUS SETTLEMENT AND LIEN MATTERS (0.5); CALL WITH WEIL TEAM RE: SAME (0.5); ATTEND MEETING WITH S. SHENG AND K. LUO RE: SAME (1.5); CONFER WITH S. SHENG RE: SAME (0.2); CONFER WITH K. LUO RE: SAME (0.3); CONFER WITH C. CALABRESE RE: SAME (0.1); CONFER WITH C. CARLSON RE: SAME (0.1); REVIEW AND REVISE CELSIUS ISSUES LIST (0.4); CORRESPONDENCE WITH M. MAISONROUGE, S. SHENG, C. CARLSON AND K. LUO RE: SALES PROCEEDS, LIEN SETTLEMENTS AND CELSIUS SETTLEMENT (0.5); PREPARE, REVIEW AND REVISE LIEN PRIORITY SUMMARY (0.5); REVIEW CEDARVALE LIENS AND CLAIMS (0.3); REVIEW PSA EXHIBITS (0.3); CORRESPONDENCE WITH WEIL TEAM AND CORE TEAM RE: SAME (0.2); CORRESPONDENCE WITH S. SHENG RE: HEARING PREPARAION (0.2).				
09/25/23	Calabrese, Christine A.	1.40	1,883.00	007	69087700
	CALL WITH WEIL TEAM RE: CELSIUS SETTLEMENT (.5); EMAILS RE: CELSIUS SETTLEMENT (.9).				
09/25/23	Luo, Karen	3.80	4,446.00	007	68847439
	REVIEW CEDARVALE M&M LIENS WITH C. ADNAMS (1.0); REVIEW CELSIUS ISSUES LIST (0.3); CALL WITH CORE, ALIX PARTNERS AND WEIL RESTRUCTURING TO DISCUSS REPLACEMENT COLLATERAL (0.4); MEET WITH A. BURBRIDGE TO DISCUSS VALUATION OF CEDARVALE M&M LIENS (1.5); REVIEW CHART OF CEDARVALE SETTLED M&M LIENS (0.6).				
09/25/23	Sheng, Sheng	12.60	14,742.00	007	68844636
	PREPARE CELSIUS SETTLEMENT ISSUES LIST (0.6); EMAIL AND CONFERENCE WITH WEIL TEAM ON CELSIUS SETTLEMENT HEARING PREPARATION (7.6); PREPARE DEMONSTRATIVES FOR THE CELSIUS HEARING (1.4); CALL WITH CLIENTS RE: CELSIUS SETTLEMENT HEARING (0.4); CALL WITH LITIGATION TEAM RE: CELSIUS SETTLEMENT HEARING (0.5); PREPARE EXHIBIT AND WITNESS LIST FOR CELSIUS HEARING (2.1).				
09/26/23	Perez, Alfredo R.	0.40	758.00	007	68859073
	VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING CELSIUS HEARING PREPARATION.				
09/26/23	Carlson, Clifford W.	2.30	3,162.50	007	68899531
	PARTICIPATE ON CALL WITH WEIL TEAM RE CELSIUS HEARING (.4); PARTICIPATE ON CLIENT CALL RE SAME (.7); MULTIPLE CALLS AND EMAILS RE LIEN PRIORITIES (1.2).				

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09/26/23	Burbridge, Josephine Avelina	3.40	4,675.00	007	68878388
	CALL WITH WEIL TEAM RE: CELSIUS HEARING PREPARATION (0.6); CALL WITH CORE TEAM AND WEIL TEAM RE: CELSIUS SETTLEMENT (0.7); CALL WITH WEIL TEAM AND PJT TEAM RE: CELSIUS SETTLEMENT AND HEARING PREPARATION (0.5); REVIEW AND REVISE WITNESS AND EXHIBIT LIST (0.2); REVIEW AND COMMENT ON HEARING DEMONSTRATIVES OUTLINE (0.3); REVIEW AND ANALYZE PURCHASED ASSETS MATTERS, LIEN MATTERS AND SALE PROCEEDS MATTERS (0.8); REVIEW CEDARVALE IOIS (0.3).				
09/26/23	Luo, Karen	4.20	4,914.00	007	69087691
	REVIEW OPEN ITEMS ON CLAIMS AND PURCHASE PRICE VALUATION (0.5); CALL WITH CORE, WEIL RESTRUCTURING AND A. BURBRIDGE TO DISCUSS PURCHASE PRICE VALUATION (0.8); CALL WITH WEIL TEAM TO DISCUSS CELSIUS HEARING PREPARATION (0.6); MEET WITH C. ADNAMS ON NEXT STEPS (0.3); REVIEW AND REVISE CLOSING CHECKLIST (0.7); REVIEW RELEASED HMC LIENS FOR CEDARVALE (0.6); CALL WITH PJT PARTNERS TO DISCUSS VALUATION OF THE LAND AND IMPROVEMENTS (0.4); PREPARE TABLE OF LAND AND IMPROVEMENTS, FIXTURES AND PERSONAL PROPERTY (0.3).				
09/26/23	Sheng, Sheng	9.20	10,764.00	007	68853448
	CALL WITH RE TEAM ON CELSIUS SETTLEMENT HEARING PREPARATION (0.6); CALL WITH CLIENTS RE: CELSIUS SETTLEMENT (0.8); CALL WITH PJT RE: CELSIUS SETTLEMENT (0.5); EMAILS, CALLS, AND CONFERENCE WITH RE TEAM RE: CELSIUS SETTLEMENT HEARING PREPARATION (2.7); DRAFT MOTION TO SEAL PSA (1.2); PREPARE DEMONSTRATIVES FOR THE 10/2 HEARING (3.1); REVIEW DALTON SETTLEMENT TERM SHEET (.3).				
09/26/23	Fabsik, Paul	0.20	95.00	007	68850575
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/27/23	Perez, Alfredo R.	1.40	2,653.00	007	68867289
	CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS HEARING PREPARATION (.6); TELEPHONE CONFERENCES WITH K. HALL REGARDING CELSIUS HEARING (.1); COMMUNICATIONS WITH C. KOENIG AND WEIL TEAM REGARDING CELSIUS ISSUES (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING CELSIUS OPEN ISSUES (.6).				
09/27/23	Carlson, Clifford W.	0.90	1,237.50	007	68899453
	PARTICIPATE ON CELSIUS HEARING PREPARATION CALL (.4); REVIEW LIEN ISSUES RE CELSIUS SETTLEMENT (.5).				

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09/27/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: CELSIUS HEARING PREPARATION (0.5); ATTEND MEETING WITH K. LUO AND C. ADNAMS RE: CLOSING DOCUMENTS AND CHECKLIST (1.1); CONFER WITH S. SHENG RE: HEARING DEMONSTRATIVES (0.5); REVIEW AND REVISE CLOSING CHECKLIST (0.3); REVIEW AND REVISE DEMONSTRATIVES (1.0); REVIEW LIEN MATTERS AND PREPARE FOR HEARING (0.6).	4.00	5,500.00	007	68878523
09/27/23	Calabrese, Christine A. EMAILS WITH J. PRATT AND M. XIA RE: CELSIUS CONSTRUCTION COSTS AND CALL WITH M. XIA RE: SAME (.3).	0.30	403.50	007	69125920
09/27/23	Luo, Karen MEET WITH A. BURBRIDGE AND C. ADNAMS TO DISCUSS CLOSING CHECKLIST AND REMAINING OPEN ITEMS (0.7); REVIEW AND REVISE CLOSING CHECKLIST (1.0); CORRESPONDENCE WITH CHICAGO TITLE COMPANY TO DISCUSS NEXT STEPS ON CEDARVALE CLOSING (0.2); CALL WITH WEIL TEAM TO DISCUSS HEARING BRIEFING (0.5).	2.40	2,808.00	007	68862421
09/27/23	Sheng, Sheng PREPARE DEMONSTRATIVES FOR THE 10/2 HEARING (0.7); CALL WITH THE WEIL TEAM ON CELSIUS SETTLEMENT HEARING PREPARATION (0.6); EMAIL AND CONFERENCE WITH RE TEAM RE: CELSIUS SETTLEMENT HEARING PREPARATION (3.2).	4.50	5,265.00	007	68869022
09/27/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68856489
09/28/23	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING HEARING PREPARATION AND OPEN ISSUES ON CELSIUS (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DISCUSSIONS WITH CONVERTS REGARDING CELSIUS (.1); TELEPHONE CONFERENCES WITH P. FABSIK, R. OLVERA AND S. SHENG REGARDING THE WITNESS & EXHIBIT LIST (.3); TELEPHONE CONFERENCE WITH S. SHENG REGARDING THE CELSIUS HEARING (.1); TELEPHONE CONFERENCE WITH K. HALL REGARDING CELSIUS HEARING PREPARATION (.1); REVIEW AND REVISE WITNESS & EXHIBIT LIST (.4); CELSIUS HEARING PREPARATION INCLUDING REVIEW OF THE EXHIBITS (1.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING OPEN CELSIUS ISSUES (.4); REVIEW ANALYSIS OF CELSIUS CONSTRUCTION COSTS (.1).	2.80	5,306.00	007	68872768

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09/28/23	Burbridge, Josephine Avelina	5.50	7,562.50	007	68878456
	CONFER WITH C. CALABRESE RE: CELSIUS HEARING AND LIEN MATTERS (0.5); CALL WITH A. PEREZ, K. LUO AND S. SHENG RE: CELSIUS HEARING PREPARATION (0.2); CALL WITH S. SHENG AND K. LUO RE: CELSIUS HEARING DEMONSTRATIVES (1.0); REVIEW AND ANALYZE CELSIUS AND CORE CLAIMS MATTERS (0.6); CORRESPONDENCE WITH TITLE RE: LIEN AND ENCUMBRANCE MATTERS (0.2); REVIEW AND REVISE CLOSING DOCUMENTS (0.4); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: CEDARVALE LIEN MATTERS (0.4); REVIEW AND REVISE DEMONSTRATIVES (0.8); PREPARE FOR HEARING (1.4).				
09/28/23	Calabrese, Christine A.	0.90	1,210.50	007	69125921
	CALL WITH J. PRATT RE: CELSIUS CONSTRUCTION COSTS (.3); REVIEW AND REVISE SLIDE DECK FOR CELSIUS HEARING (.6).				
09/28/23	Luo, Karen	3.00	3,510.00	007	68873651
	CALL WITH A. PEREZ, S. SHENG AND A. BURBRIDGE TO DISCUSS HEARING OPEN ITEMS (0.2); REVIEW AND REVISE CLOSING CHECKLIST (0.5); REVIEW BROKEN OUT EXHIBITS TO THE CEDARVALE PSA (0.8); REVIEW AND REVISE CELSIUS SETTLEMENT HEARING DEMONSTRATIVE (0.7); CALL WITH A. BURBRIDGE AND S. SHENG TO DISCUSS COMMENTS TO THE DEMONSTRATIVE (0.8).				
09/28/23	Sheng, Sheng	7.60	8,892.00	007	68869028
	PREPARE EXHIBIT AND WITNESS LIST FOR THE CELSIUS HEARING (2.9); PREPARE FOR AND INTERNAL DISCUSSION AND DISCUSSION WITH THE CLIENTS RE: CELSIUS HEARING PREPARATION (3.2); PREPARE DEMONSTRATIVES FOR THE CELSIUS SETTLEMENT HEARING (1.5).				
09/28/23	Fabsik, Paul	0.20	95.00	007	68868882
	PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.				
09/29/23	Perez, Alfredo R.	4.90	9,285.50	007	68883171

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	CONFERENCE CALL WITH WEIL TEAM REGARDING CELSIUS HEARING PREPARATION (.7); CONFERENCE CALL WITH CORE AND WEIL TEAM REGARDING CELSIUS HEARING PREPARATION (.9); CONFERENCE CALL WITH M. BROS AND WEIL TEAM REGARDING CELSIUS HEARING PREPARATION (.4); TELEPHONE CONFERENCES WITH C. CARLSON (.2) AND S. SHENG (.2) REGARDING CELSIUS ISSUES; TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE AGENDA (.1); VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING CELSIUS ISSUES (.8); CELSIUS HEARING PREPARATION (1.4); REVIEW AND REVISE HEARING AGENDA (.2).				
09/29/23	Carlson, Clifford W. CALLS AND EMAILS WITH DIP LENDER'S COUNSEL RE CELSIUS SETTLEMENT (.3); PARTICIPATE ON CELSIUS HEARING PREPARATION (.4); PARTICIPATE ON FOLLOW UP WITH CLIENT RE SAME (.5); PARTICIPATE ON FOLLOW UP RE SAME (.5); REVIEW CELSIUS HEARING AGENDA (.1); REVIEW AND REVISE CELSIUS HEARING DEMONSTRATIVE (1.8); DISCUSS SAME WITH A. PEREZ AND S. SHENG (.5).	4.10	5,637.50	007	68899471
09/29/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: CELSIUS HEARING PREPARATION (0.8); CALL WITH WEIL TEAM AND CORE TEAM RE: CELSIUS HEARING AND WITNESS PREPARATION (0.9); CALL WITH WEIL TEAM AND M. BROS RE: CELSIUS HEARING AND WITNESS PREPARATION (0.3); CORRESPONDENCE WITH WEIL TEAM AND K. HALL RE: CEDARVALE LIEN MATTERS (0.4); REVIEW AND REVISE DEMONSTRATIVES (0.7); PREPARE FOR HEARING (1.6); DRAFT LIEN PRIORITY SUMMARY (0.5).	5.20	7,150.00	007	68878480
09/29/23	Luo, Karen CALL WITH A. PEREZ, S. SHENG AND A. BURBRIDGE TO DISCUSS WITNESS PREPARATION (0.5); REVIEW CEDARVALE PSA IN PREPARATION FOR HEARING (0.5); WITNESS PREPARATION WITH MICHAEL BROS (0.3).	1.30	1,521.00	007	68875987
09/29/23	Sheng, Sheng CALL WITH THE CLIENTS FOR THE CELSIUS HEARING PREPARATION (0.8); PREPARE DEMONSTRATIVES FOR THE 10/2 HEARING (4.4); PREPARE AGENDA FOR THE CELSIUS HEARING (1.0); PREPARE FOR CELSIUS HEARING (.9) AND INTERNAL CALL WITH WEIL TEAM (.5).	7.60	8,892.00	007	68875639
09/29/23	Fabsik, Paul PREPARE DAILY DOCKET UPDATE AND DISTRIBUTE TO TEAM RE: CELSIUS MATTER.	0.20	95.00	007	68876596

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09/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH K. HALL AND WEIL TEAM REGARDING DISCUSSIONS WITH AD HOC GROUP AND HEARING PREPARATION (.2); REVIEW AND REVISE SLIDES (.5); VARIOUS COMMUNICATIONS WITH S. SHENG REGARDING CELSIUS HEARING PREPARATION (.3); WORK ON HEARING PREPARATION (.8).	1.80	3,411.00	007	68883168
09/30/23	Carlson, Clifford W. CALLS AND EMAILS RE PREPARATION FOR CELSIUS HEARING (.8).	0.80	1,100.00	007	68899494
09/30/23	Burbridge, Josephine Avelina REVIEW AND REVISE HEARING DEMONSTRATIVES (0.2); CORRESPONDENCE WITH S. SHENG AND C. CARLSON RE: SAME (0.2).	0.40	550.00	007	68878477
09/30/23	Sheng, Sheng PREPARE DEMONSTRATIVES FOR THE HEARING (2.2); PREPARE FOR HEARING RE: CELSIUS SETTLEMENT (.5).	2.70	3,159.00	007	68917912
SUBTOTAL TASK 007 - Celsius Matters:		349.30	\$452,330.00		
09/01/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING PLAN ISSUES (.1).	0.10	189.50	008	68672929
09/01/23	Tsekerides, Theodore E. CONFERENCE CALL WITH T. DUCHENE AND C. CARLSON RE: PLAN INVESTIGATION ISSUES (0.2); CALL WITH C. CARLSON RE: PLAN INVESTIGATION ISSUES AND NEXT STEPS (0.2); CONSIDER NEXT STEPS ON PLAN INVESTIGATION (0.3); CALL WITH P. LEWIS RE: PLAN INVESTIGATION REPORT AND RELATED ISSUES (0.2); FURTHER ANALYSIS OF ADDITIONAL AREAS FOR PLAN INVESTIGATION (0.3); EMAIL WITH N. GOLDMAN RE: PLAN INVESTIGATION (0.1).	1.30	2,073.50	008	68670399
09/01/23	Westerman, Gavin CALL WITH M. JOHNSON RE PLAN (.5); CALL WITH A. KUTNER RE PLAN/PROCESS (.2).	0.70	1,207.50	008	68923801
09/01/23	Berkovich, Ronit J.	1.80	3,465.00	008	68677526

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	REVIEW AND PROVIDE COMMENTS ON PLAN (.6); CONFER WITH A. CRABTREE RE PLAN (.2); CALL WITH EQUITY COMMITTEE RE PLAN CONSTRUCT (1.0).				
09/01/23	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE: PLAN.	1.00	2,095.00	008	68674397
09/01/23	Johnson, Merritt S. DISCUSS WARRANTS WITH PJT (0.5); EMAILS WITH TEAM RE PLAN ISSUES (0.3).	0.80	1,300.00	008	68680319
09/01/23	Carlson, Clifford W. EMAILS RE PLAN INVESTIGATION (.4); PARTICIPATE ON CALL (PARTIAL) WITH OEC RE PLAN (.5); EMAILS WITH R. SCHROCK RE PLAN PROCESS AND TIMELINE (.4); CALL WITH R. BERKOVICH RE VARIOUS PLAN TOPICS (.4); CONFERENCE WITH J. MEZZATESTA REGARDING PLAN (0.3); COLLECT TERM SHEETS AND REDLINES AND SEND TO R. BERKOVICH (0.4); REVISE PLAN (2.8); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2).	5.60	7,700.00	008	68726021
09/01/23	Burbridge, Josephine Avelina DRAFT, REVIEW AND REVISE M&M LIEN EXHIBIT TO PLAN (0.3).	0.30	412.50	008	68670507
09/01/23	Goltser, Jonathan CALL WITH PJT AND WEIL CAPITAL MARKETS RE: WARRANTS (.7); REVIEW AND COMMENT ON BACKSTOP DECLARATION AND CALL WITH D. REYES RE: SAME (1.5); REVIEW FOUNDRY COMMENTS TO PLAN & DISCLOSURE STATEMENT (.6).	2.80	3,570.00	008	68683680
09/01/23	Reyes, Destiny UPDATE BACKSTOP MOTION AND DECLARATION.	4.60	4,899.00	008	68663804
09/01/23	Wissman, Eric CALL WITH PJT RE: NEW WARRANTS.	0.30	319.50	008	68663604
09/01/23	Heckel, Theodore S.	6.90	8,797.50	008	68678913

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	DRAFT MEMORANDUM RE: PLAN ISSUES (1.7); CONDUCT RESEARCH FOR MEMORANDUM (2.9); REVIEW AND ANALYZE PROOFS OF CLAIM FOR MEMORANDUM (.3); REVISE COMMITMENT LETTER (.4); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY AND ELOC FACILITY (.2); CALL WITH C. CARLSON RE: TERM SHEETS AND COMMITMENT LETTER (.1); CORRESPOND WITH A. CRABTREE RE: TERM SHEETS AND COMMITMENT LETTER OPEN ISSUES (.2); REVISE EXIT FACILITY TERM SHEET (.3); CORRESPOND WITH CORE RE: SUBSTANTIVE CONSOLIDATION DILIGENCE QUESTIONS (.1); CALL WITH A. CRABTREE RE: EXIT FACILITY TERM SHEET AND ELOC FACILITY TERM SHEET (.3); DRAFT OPEN ISSUES LISTS RE: TERM SHEETS AND COMMITMENT LETTER (.4).				
09/01/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, EQUITY COMMITTEE, AND ADVISORS REGARDING PLAN (1.1); CALLS AND EMAILS RE UPDATED PLAN (1.5); CALL WITH CAPITAL MARKETS RE WARRANTS (.5); CALL WITH R. BERKOVICH AND A. CRABTREE RE AMENDED PLAN (.5); CALLS AND EMAILS RE MEDIATION SESSION (.4).	4.00	4,900.00	008	68670230
09/01/23	Motta, Patrick CALL WITH PJT, WEIL RESTRUCTURING AND WEIL CAPITAL MARKETS TEAM MEMBERS TO DISCUSS THE DESCRIPTION OF THE WARRANTS IN THE PLAN.	0.30	273.00	008	68670874
09/01/23	Heller, Paul E. REVIEW REVISED NOTE TERM SHEETS (1.0).	1.00	1,275.00	008	68931316
09/01/23	Sudama, Dawn Rita CONDUCT RESEARCH RE; SUBSTANTIVE CONSOLIDATION (3.2); CONFERENCE WITH A. CRABTREE RE: HOLLIWOOD AND BROWN SETTLEMENTS (0.2).	3.40	3,621.00	008	68673365
09/01/23	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: SPECIAL COMMITTEE INVESTIGATION CITED SOURCES FOR P. LYONS.	3.20	1,040.00	008	68670267
09/02/23	Perez, Alfredo R. REVIEW REDLINE OF THE SECOND AMENDED PLAN.	0.20	379.00	008	68672899
09/02/23	Berkovich, Ronit J.	1.20	2,310.00	008	68677730

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	REVIEW AND PROVIDE COMMENTS ON PLAN (.4); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.6); EMAIL C. CARLSON RE PLAN-RELATED OPEN ITEMS (.2).				
09/02/23	Carlson, Clifford W. EMAILS WITH R. BERKOVICH RE STATUS OF CHAPTER 11 PLAN DOCUMENTS (.5); REVIEW PJT MATERIALS RE CHAPTER 11 PLAN AND EMAILS RE SAME (.8); REVIEW REVISED CHAPTER 11 PLAN AND DISCUSS SAME WITH A. CRABTREE (.7).	2.00	2,750.00	008	68726102
09/02/23	Heckel, Theodore S. CONDUCT RESEARCH RE: PLAN MATTERS (2.5); DRAFT MEMOS REGARDING SAME (1.3).	3.80	4,845.00	008	68678930
09/02/23	Crabtree, Austin B. REVISE PLAN (1.8); CONFERENCE WITH C. CARLSON REGARDING SAME (0.4).	2.20	2,695.00	008	68670248
09/03/23	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE RE TERM SHEET/PROCESS (.3); REVIEW RESTRUCTURING COMMENTS TO SAME (.2).	0.50	862.50	008	68682326
09/03/23	Freeman, Danek A. EMAILS RE: APRIL NOTES TAKE BACK TERM SHEET (.4).	0.40	700.00	008	68681314
09/03/23	Berkovich, Ronit J. COORDINATE WITH C. CARLSON ON PLAN-RELATED ISSUES (.2); EMAILS WITH C. CARLSON RE PLAN ISSUES (.1); EMAILS WITH TEAM RE PLAN ISSUES (.3).	0.60	1,155.00	008	68690280
09/03/23	Johnson, Merritt S. EMAILS WITH RESTRUCTURING RE PLAN ISSUES (0.3); REVIEW WARRANT TERM SHEET (0.6).	0.90	1,462.50	008	68701411
09/03/23	Carlson, Clifford W. EMAILS WITH R. SCHROCK RE PLAN STRATEGY (.3); MULTIPLE EMAILS RE EQUIPMENT LENDER PLAN TERM SHEETS (.4).	0.70	962.50	008	68726093

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09/03/23	Wissman, Eric EMAIL M. JOHNSON RE: RIGHTS OFFERING PROCEDURES.	0.20	213.00	008	68672801
09/03/23	Crabtree, Austin B. REVISE PLAN (1.3); CONFERENCE WITH N. WARIER REGARDING SAME (0.1); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2).	1.60	1,960.00	008	68670234
09/04/23	Perez, Alfredo R. REVIEW PLAN SUMMARY (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE PLAN AND DISCLOSURE STATEMENT MOTION (.2).	0.30	568.50	008	68672859
09/04/23	Freeman, Danek A. ATTENTION TO DEFAULTING LENDER ISSUE (.4); CALL RE DEFAULTING LENDER ISSUE (.2); EMAILS RE APRIL NOTES TERM SHEET (.2).	0.80	1,400.00	008	68681276
09/04/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE PLAN TERMS (.2); CONFER WITH A. CRABTREE RE PLAN (.1).	0.30	577.50	008	68690055
09/04/23	Johnson, Merritt S. REVIEW RIGHTS OFFERING PROCEDURES (0.5); EMAILS RE WARRANTS (0.3); REVIEW PLAN (1.0).	1.80	2,925.00	008	68701407
09/04/23	Carlson, Clifford W. CALL WITH A. CRABTREE AND J. GOLTSEY RE PLAN COMMENTS (.7); REVIEW RIGHTS OFFERING PROCEDURES (.4); COORDINATE ON DISTRIBUTION OF PLAN AND DISCLOSURE STATEMENT OBJECTIONS (.2); REVIEW CHAPTER 11 PLAN AND DISCUSS SAME WITH A. CRABTREE (.3); REVIEW EQUIPMENT LENDER PLAN TERM SHEETS (.4).	2.00	2,750.00	008	68726057
09/04/23	Goltser, Jonathan CALL WITH A. CRABTREE AND C. CARLSON RE PLAN COMMENTS (.7); DISCUSSIONS WITH PJT AND UPDATE MINER TERM SHEETS RE LANGUAGE ON ADDITIONAL COLLATERAL (.4).	1.10	1,402.50	008	68725147
09/04/23	Heckel, Theodore S.	11.50	14,662.50	008	68678924

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	DRAFT MEMORANDUM RE: PLAN ISSUE (5.3); CONDUCT RESEARCH FOR MEMORANDUM (4.9); CONDUCT DILIGENCE FOR MEMORANDUM (1.1); CORRESPOND WITH C. CARLSON RE: MEMORANDUM (.1); CORRESPOND WITH A. CRABTREE AND C. CARLSON RE: TERM SHEETS AND COMMITMENT LETTER (.1).				
09/04/23	Crabtree, Austin B. CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING PLAN (0.3); CONFERENCE WITH C. CARLSON AND J. GOLTSEY REGARDING SAME (0.7); REVISE PLAN (2.7); CONFERENCE WITH R. BERKOVICH REGARDING SAME (0.1); COMPILE PLAN AND REDLINES AND SEND TO COMPANY (0.5).	4.30	5,267.50	008	68753508
09/05/23	Westerman, Gavin REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PLAN AND PURCHASE AGREEMENT PROCESS (.3).	0.30	517.50	008	68931315
09/05/23	Berkovich, Ronit J. CONFER WITH EQUIPMENT LENDERS RE PLAN TERM SHEET (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.2); EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); WORKING GROUP CALL WITH PJT AND CORE RE PLAN STRATEGY (.3).	0.80	1,540.00	008	68692881
09/05/23	Schrock, Ray C. CALLS WITH CLIENT AND PJT RE MEDIATION ISSUES.	3.90	8,170.50	008	68721772
09/05/23	Johnson, Merritt S. CALL WITH VINSON & ELKINS RE EQUITY COMMITMENT LETTER.	0.50	812.50	008	68701449
09/05/23	Carlson, Clifford W. CALL WITH EQUIPMENT LENDERS RE TERM SHEETS (.5); DRAFT PROPOSED LANGUAGE FOR PLAN (.5); CALL WITH V&E RE PLAN CHANGES (.3); MEET WITH T. HECKEL RE SUBSTANTIVE CONSOLIDATION (.4); CALLS AND EMAILS RE EQUITY RIGHTS OFFERING (.4).	2.10	2,887.50	008	69088008
09/05/23	Goltser, Jonathan CALL WITH EQUIPMENT LENDERS COUNSEL RE REVISED EQUIPMENT LENDER PLAN TERM SHEET (.5); INTERNAL CALLS RE PLAN AND DISCLOSURE STATEMENT (.5); UPDATE PLAN AND DISCLOSURE STATEMENT FOR FINAL COMMENTS (4.2).	5.20	6,630.00	008	68931317

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09/05/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR SPECIAL COMMITTEE REPORT RE PLAN INVESTIGATION.	0.90	1,053.00	008	68688881
09/05/23	Lyons, Patrick EMAIL T. TSEKERIDES RELATED TO POTENTIAL FOLLOW-UP INTERVIEW IN CONNECTION WITH INVESTIGATION (.1); RUN SEARCHES IN DATABASE AND REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION ON SPECIFIC ISSUE SPECIFIED BY T. TSEKERIDES (1.7); DRAFT SUMMARY NOTE AND CIRCULATE FINDINGS TO T. TSEKERIDES (0.5).	2.30	2,449.50	008	68682002
09/05/23	Heckel, Theodore S. REVISE MEMORANDUM RE: PLAN ISSUE (1.6); CONDUCT RESEARCH FOR PLAN MEMORANDUM (2.0); REVIEW AND ANALYZE COMPANY'S RESPONSES TO DILIGENCE REQUESTS (.3); REVIEW AND ANALYZE DILIGENCE MATERIALS PROVIDED IN CONNECTION WITH DILIGENCE REQUESTS (1.3); CALL WITH D. SUDAMA RE: PLAN MEMORANDUM (.4); MEET WITH C. CARLSON RE: MEMORANDUM (.4); CORRESPOND WITH C. CARLSON RE: PLAN SUPPORT AGREEMENTS (.2).	6.20	7,905.00	008	68694781
09/05/23	Mezzatesta, Jared REDLINE AND CIRCULATE PLAN RELATED DOCUMENTS/TERM SHEETS (0.2); DRAFT NOTICE OF FILING OF REVISED PLAN (0.3).	0.50	455.00	008	68698850
09/05/23	Motta, Patrick REVIEW LATEST DRAFT OF RIGHTS OFFERING PROCEDURES.	0.30	273.00	008	68689281
09/05/23	Sudama, Dawn Rita REVIEW CORRESPONDENCE RE: PLAN (0.1); CORRESPONDENCES WITH T. HECKEL RE: PLAN MEMORANDUM (0.1); CONFERENCE WITH T. HECKEL RE: SAME (0.4); REVISE DRAFT PLAN MEMORANDUM (0.7); CORRESPONDENCES WITH T. HECKEL RE: PLAN RESEARCH (0.1); CONFERENCE WITH C. CARLSON AND T. HECKEL RE: PLAN (0.1).	1.50	1,597.50	008	68694658
09/06/23	Perez, Alfredo R. REVIEW REVISED MEDIATION SLIDES (.2).	0.20	379.00	008	68722501
09/06/23	Tsekerides, Theodore E.	0.60	957.00	008	68724427

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	CONSIDER FURTHER UPDATES ON PLAN INVESTIGATION REPORT (0.6).				
09/06/23	Westerman, Gavin	1.50	2,587.50	008	68700499
	REVIEW PLAN (.6); CALL WITH A. KUTNER RE SAME (.3); CALL AND EMAIL CORRESPONDENCE WITH C. CARLSON RE PLAN/DISCLOSURE STATEMENT (.3); REVIEW WEIL E-MAIL CORRESPONDENCE RE PROCESS/DOCUMENTS (.3).				
09/06/23	Freeman, Danek A.	1.10	1,925.00	008	68698676
	INTERNAL CALL RE CAPITAL STRUCTURE ISSUES RE EXIT LOAN (.4); ATTENTION TO REVISED PLAN FILING AND REVIEW OF PROPOSED EXIT DEBT STRUCTURE (.6); EMAILS RE EXIT ISSUES (.1).				
09/06/23	Berkovich, Ronit J.	0.70	1,347.50	008	68699219
	CALL WITH WEIL TEAM RE FOUNDRY PLAN ISSUE (.3); EMAILS WITH J. GOLTSEY RE PLAN ISSUES (.1); EMAILS WITH TEAM RE PLAN (.1); CONFER WITH C. CARLSON RE PLAN ISSUES (.2).				
09/06/23	Schrock, Ray C.	2.50	5,237.50	008	68721843
	ATTEND PROFESSIONALS MEETINGS WITH STAKEHOLDERS RE PLAN SETTLEMENTS.				
09/06/23	Johnson, Merritt S.	4.00	6,500.00	008	69053515
	REVIEW AND MARKUP INDENTURE (2.5); CALL WITH C. CARLSON RE PLAN ISSUES (0.5); EMAILS WITH TEAM RE SAME (0.5); CALL WITH D. FREEMAN RE SAME (0.5).				
09/06/23	Carlson, Clifford W.	2.50	3,437.50	008	68726106
	EMAILS WITH PJT RE BACKSTOP AND EQUITY RIGHTS OFFERING (.5); CALL WITH M. JOHNSON RE CHAPTER 11 PLAN ISSUES (.5); REVIEW UPDATED PLAN (1.0); CONFER WITH R. BERKOVICH RE PLAN ISSUES (.2); PARTICIPATE ON CALL WITH WEIL TEAM RE FOUNDRY PLAN MATTERS SETTLEMENT (.3).				
09/06/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.20	275.00	008	68701329
	PLAN TERM SHEET REVIEW AND DISCUSSION WITH PJT AND CORE (0.2).				
09/06/23	Goltser, Jonathan	10.60	13,515.00	008	68725135
	UPDATE PLAN AND DISCLOSURE STATEMENT AND ALL EXHIBITS AND PREPARE FOR FILING.				

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09/06/23	Da Silva Leite, Enrico Bueno EMAILS RE: BACKSTOP COMMITMENT LETTER BETWEEN WEIL RESTRUCTURING AND PJT (.2); REVIEW DISCLOSURE STATEMENT AND PLAN UPDATED DRAFT AND REDLINES REFLECTING EQUITY COMMITTEE COMMENTS (.6).	0.80	936.00	008	68699523
09/06/23	Kutner, Alyssa CALL WITH G. WESTERMAN RE COMMENTS TO PLAN (0.3); REVISIONS RE SAME (0.2); CALL WITH J. GOLTSEK AND EMAILS WITH RESTRUCTURING, M. JOHNSON RE SAME (0.2).	0.70	941.50	008	68702111
09/06/23	Lyons, Patrick REVIEW NOTE FROM T. TSEKERIDES AND REVIEW DOCUMENTS IN DATABASE IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION.	0.40	426.00	008	68694298
09/06/23	Heckel, Theodore S. DRAFT PLAN ISSUE MEMORANDUM (1.5); CONDUCT RESEARCH FOR MEMORANDUM (2.7); REVIEW COMMENTS TO EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.2).	4.40	5,610.00	008	68694879
09/06/23	Heller, Paul E. REVIEW CONVERTIBLE NOTE PRECEDENTS AND PREPARE INITIAL DRAFTS OF NOTES AND CONVERTIBLE NOTES IN CONNECTION WITH PLAN (2.5); REVIEW COMMENTS FROM V&E ON PLAN AND DISCLOSURE STATEMENT (1.0).	3.50	4,462.50	008	68703035
09/07/23	Perez, Alfredo R. ATTEND MEDIATION WITH AD HOC GROUP (4.7); REVIEW DISCLOSURE STATEMENT AND PLAN FILINGS (.2).	4.90	9,285.50	008	68722317
09/07/23	Freeman, Danek A. REVIEW REVISED PLAN (.4); INTERNAL CALLS RE CAPITAL STRUCTURE ISSUES RE EXIT (.4); INTERNAL MEETING RE CAPITAL STRUCTURE (.4); DRAFT CAPITAL STRUCTURE CHART (.6); EMAILS RE EXIT ISSUES (.1).	1.90	3,325.00	008	68954211
09/07/23	Berkovich, Ronit J.	2.00	3,850.00	008	68710685

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	REVIEW AND PROVIDE COMMENTS ON REPORTS RELATING TO INVESTIGATIONS RE PLAN RELEASES (2.0).				
09/07/23	Schrock, Ray C. CALLS WITH PJT RE MEDIATION (.5); CALLS WITH CLIENT RE MEDIATION ISSUES (2.0).	2.50	5,237.50	008	68721507
09/07/23	Johnson, Merritt S. CALL RE ELOC/CH. 11 LITIGATION (0.5); EMAIL WITH TEAM RE PLAN ISSUES (0.2); REVIEW PLAN/PROCEDURES (0.7); CALL RE INDENTURE WORKSTREAMS (.6).	2.00	3,250.00	008	68719697
09/07/23	Carlson, Clifford W. FINALIZE PLAN AND DISCLOSURE STATEMENT FOR FILING (.3); PREPARE FOR MEETING WITH AD HOC GROUP (.5); PARTICIPATE IN MEETING WITH CORE AND AD HOC GROUP RE PLAN ISSUES (4.5).	5.30	7,287.50	008	68725875
09/07/23	Pucci-Sisti Maisonrouge, Maximilien J. PRIORITY GRID DISCUSSION WITH D. FREEMAN (0.2); PRIORITY GRID DRAFTING AND DISCUSSION WITH D. FREEMAN AND M. JOHNSON (0.3); PREPARE FOR AND PARTICIPATE IN FORM OF NOTES' AND TERM LOAN DISCUSSION WITH M. JOHNSON AND P. HELLER (1.1); REVIEW AND REVISE TERM SHEET AND DISCUSSION WITH T. HECKEL RE SAME (0.7).	2.30	3,162.50	008	68710781
09/07/23	Goltser, Jonathan UPDATE PLAN AND DISCLOSURE STATEMENT AND ALL EXHIBITS AND PREPARE FOR FILING.	5.20	6,630.00	008	68725002
09/07/23	Sheng, Sheng PREPARE FOR AND PARTICIPATE IN MEDIATION SESSION WITH AD HOC GROUP.	2.60	3,042.00	008	68701564
09/07/23	Lyons, Patrick REVIEW DOCUMENTS ON RELATIVITY DATABASE ON SPECIFIC ISSUE IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION PER T. TSEKERIDES' DIRECTION.	0.40	426.00	008	68701525
09/07/23	Heckel, Theodore S.	10.10	12,877.50	008	68727131

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	REVISE MEMORANDUM RE: PLAN ISSUE MATTERS (1.7); CALL WITH D. SUDAMA RE: PLAN RESEARCH (.3); CORRESPOND WITH M. JOHNSON, P. HELLER, AND E. WISSMAN RE: ELOC TERM SHEET (.2); REVISE MEMORANDUM (3.6); CONDUCT RESEARCH FOR PLAN MEMORANDUM (2.8); CALL WITH C. CARLSON AND M. JOHNSON RE: ELOC FACILITY (.4); FOLLOW-UP CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET PLAN (.1); REVISE EXIT FACILITY TERM SHEET (.7); CORRESPOND WITH WEIL TEAM RE: EXIT FACILITY TERM SHEET (.2); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.1).				
09/07/23	Taitt-Harmon, Mercedes	1.70	2,082.50	008	68708592
	REVIEW M. JOHNSON MARKUP OF NOTES INDENTURE (1.2); NOTES DISCUSSION WITH BANKING TEAM (.5).				
09/07/23	Mezzatesta, Jared	2.00	1,820.00	008	68720906
	CONDUCT POSTPETITION INTEREST RESEARCH (0.8); DISCUSSION WITH J. GOLTSEY RE POSTPETITION INTEREST (0.2); PREPARE POSTPETITION INTEREST SUMMARY FOR R. BERKOVICH AND J. GOLTSEY (0.8); CORRESPONDENCE WITH TAX RE QUESTION OF PLAN VALUE (0.2).				
09/07/23	Motta, Patrick	1.50	1,365.00	008	69053517
	CONDUCT RESEARCH RE INDENTURE FOR NEW NOTES (.4); CALL WITH WEIL CAPITAL MARKETS AND BANKING TEAM MEMBERS TO DISCUSS OPEN WORKSTREAMS (1.1).				
09/07/23	Sudama, Dawn Rita	0.40	426.00	008	68712312
	CONFERENCE WITH T. HECKEL RE: BROWN AND HOLLIWOOD SETTLEMENTS (0.2); CONFERENCE WITH T. HECKEL RE: PLAN MATTERS (0.2).				
09/08/23	Perez, Alfredo R.	0.10	189.50	008	68722808
	REVIEW REVISED PROPOSAL FOR MEDIATION (.1).				
09/08/23	Tsekerides, Theodore E.	0.30	478.50	008	68724967
	REVIEW COMMENTS FROM RESTRUCTURING ON PLAN INVESTIGATION REPORT AND CONSIDER POSSIBLE REVISIONS.				
09/08/23	Westerman, Gavin	1.80	3,105.00	008	68725399

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	REVIEW FILING COMMENTS (.4); WEIL TEAM CALL RE BACKSTOP DOCUMENTS (.5); REVIEW BACKSTOP COMMITMENT LETTER AND TERM SHEET COMMENTS (.4); CONFER WITH M&A TEAM RE REVISED BACKSTOP COMMITMENT LETTER AND TERM SHEET (.5).				
09/08/23	Freeman, Danek A.	0.50	875.00	008	68723127
	REVIEW DEBT PRIORITY GRID (.3); EMAILS RE COMMENTS ON EXIT TERM SHEET AND COMMITMENT LETTER (.2).				
09/08/23	Berkovich, Ronit J.	1.30	2,502.50	008	68725115
	REVIEW MEDIATION PROPOSAL AND PROPOSED COUNTER PROPOSAL (.1); EMAIL WITH C. CARLSON RE MEDIATION PROPOSAL AND PROPOSED COUNTER PROPOSAL (.1); EMAILS WITH C. CARLSON RE PLAN ISSUES (.1); CALL WITH WEIL CORPORATE TEAM RE COMMENTS TO RIGHTS OFFERING DOCUMENTS (.5); CALL WITH CORE AND PJT RE PROPOSED PLAN COUNTER (.5).				
09/08/23	Schrock, Ray C.	2.50	5,237.50	008	68721505
	ATTEND FOLLOW UP CALL WITH PJT AND CLIENT RE MEDIATION COUNTER (1.0); CALLS WITH CLIENT RE MEDIATION NEXT STEPS (1.5).				
09/08/23	Johnson, Merritt S.	2.60	4,225.00	008	68719945
	MARKUP PLAN (0.6); MARKUP EQUITY RIGHTS OFFERING PROCEDURES (0.7); CALL RE EQUITY RIGHTS OFFERING (0.5); CALL RE BACKSTOP COMMITMENT (0.5); REVIEW CAPITAL MARKETS WORKSTREAMS (0.3).				
09/08/23	Carlson, Clifford W.	4.60	6,325.00	008	68726499
	CALL WITH M. JOHNSON RE BACKSTOP AND EQUITY RIGHTS OFFERING (.5); CALLS WITH PJT AND COMPANY RE MEDIATION PROPOSAL (1.0); REVIEW AND REVISE MEDIATION PROPOSAL (.4); CALLS AND EMAILS WITH R. BERKOVICH AND R. SCHROCK RE MEDIATION (.7); CALLS AND EMAILS WITH AD HOC GROUP AND OTHER MEDIATION PARTICIPANTS RE SAME (.4); PARTICIPATE ON CALL WITH CAPITAL MARKETS TEAM RE BACKSTOP COMMITMENT LETTER (.6); PARTICIPATE ON CALLS PLAN ISSUES (1.0).				
09/08/23	Pucci-Sisti Maisonrouge, Maximilien J.	2.20	3,025.00	008	68714783
	TERM SHEET REVIEW AND DISCUSSION WITH T. HECKEL AND C. CARLSON (0.8); DRAFT PRIORITY GRID AND DISCUSSION WITH D. FREEMAN (1.4).				

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09/08/23	Goltser, Jonathan REVIEW V&E COMMENTS TO DISCLOSURE STATEMENT MOTION AND RIGHTS OFFERING PROCEDURES AND INTERNAL CALL TO DISCUSS (1.1); REVIEW V&E COMMENTS TO BACKSTOP/RIGHTS OFFERING TERM SHEET & COMMITMENT LETTER AND COORDINATE INTERNAL AND COMPANY DISCUSSION CALL (1.2).	2.30	2,932.50	008	68725036
09/08/23	Da Silva Leite, Enrico Bueno ATTEND CALL WITH WEIL TEAMS TO DISCUSS V&E EDITS TO THE RIGHTS OFFERING PROCEDURES AND THE DISCLOSURE STATEMENT MOTION (.5); REVIEW V&E UPDATED DRAFT AND REDLINES OF THE RIGHTS OFFERING PROCEDURES AND THE DISCLOSURE STATEMENT MOTION (.7); REVIEW V&E UPDATED DRAFTS AND REDLINES OF THE TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.9); CALL WITH M&A TEAM TO DISCUSS EDITS (0.5); REVIEW NOTES FROM THE CALL TO MAKE SURE ALL EDITS/COMMENTS WERE CAPTURED (0.3).	2.90	3,393.00	008	68711180
09/08/23	Wissman, Eric CALL WITH WEIL TEAM RE: RIGHTS OFFERING.	0.70	745.50	008	68955627
09/08/23	Heckel, Theodore S. REVIEW AND ANALYZE CORPORATE ORGANIZATIONAL DOCUMENTS RE: PLAN MEMORANDUM (1.8); CORRESPOND WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.3); CORRESPOND WITH C. CARLSON RE: COMMITMENT LETTER (.2); REVISE EXIT FACILITY TERM SHEET (1.5); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.1); CALL WITH A. STERNBERG RE: COMMITMENT LETTER REVISIONS (.3); CORRESPOND WITH M. MAISONROUGE RE: EXIT FACILITY TERM SHEET (.2).	4.40	5,610.00	008	69053134
09/08/23	Taitt-Harmon, Mercedes CALL WITH RESTRUCTURING AND M&A ON BACKSTOP COMMITMENT TERM SHEET.	0.30	367.50	008	68714040
09/08/23	Motta, Patrick REVIEW EQUITY RIGHTS OFFERING CHECKLIST PRECEDENT.	0.20	182.00	008	68715345
09/08/23	Rosen, Gabriel	1.00	910.00	008	68714404

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	DISCUSSION WITH WEIL M&A TEAM RE: BACKSTOP COMMITMENT TERM SHEET AND LETTER (0.5); ATTEND MEETING WITH WEIL TEAMS TEAM RE: BACKSTOP COMMITMENT TERM SHEET AND LETTER (0.5).				
09/08/23	Heller, Paul E. REVIEW REVISED EQUITY RIGHTS OFFERING TERM SHEET AND COMMITMENT LETTER AND PREPARE COMMENTS ON SAME (1.5); REVIEW REVISED EQUITY RIGHTS OFFERING ORDER AND PREPARE ADDITIONAL COMMENTS ON SAME (0.9); CALL WITH WEIL TEAMS TO DISCUSS EQUITY RIGHTS OFFERING DOCUMENTS (0.7).	3.10	3,952.50	008	68724709
09/08/23	Sudama, Dawn Rita CONDUCT PLAN RESEARCH.	2.30	2,449.50	008	68722244
09/09/23	Perez, Alfredo R. REVIEW REVISED PROPOSAL FOR MEDIATION.	0.20	379.00	008	68722953
09/09/23	Freeman, Danek A. EMAILS RE COMMITMENT LETTERS AND TERM SHEET.	0.20	350.00	008	68723199
09/09/23	Schrock, Ray C. CALL WITH CLIENT AND PJT RE REVISED MEDIATION PROPOSAL.	1.20	2,514.00	008	68721657
09/09/23	Carlson, Clifford W. .REVIEW AND REVISE EXIT COMMITMENT PAPERS AND EMAILS RE SAME (.8); EMAILS WITH TAX TEAM RE AMENDED PLAN (.3).	1.10	1,512.50	008	68729183
09/09/23	Goltser, Jonathan COORDINATE COMPANY AND V&E CALLS RE RIGHTS OFFERING (.2).	0.20	255.00	008	68725106
09/09/23	Da Silveira Leite, Enrico Bueno	1.50	1,755.00	008	68714967

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	REVISE NOTES FROM CALL WITH G. WESTERMAN AND SEND TO A. KUTNER FOR HER REVIEW (0.8); REVIEW CAPITAL MARKETS EDITS TO DOCUMENTS (0.4); COMMUNICATIONS RE: SCHEDULE CALL WITH V&E AND COMPANY SEPARATELY (0.3).				
09/09/23	Kutner, Alyssa	0.70	941.50	008	68725937
	REVISE TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.5); EMAILS WITH E. LEITE RE SAME (0.2).				
09/09/23	Sudama, Dawn Rita	6.30	6,709.50	008	68722144
	CONDUCT RESEARCH RE: PLAN MATTERS (6.2); CORRESPONDENCES WITH T. HECKEL RE: PLAN MEMORANDUM (0.1).				
09/10/23	Perez, Alfredo R.	0.10	189.50	008	68722621
	VARIOUS COMMUNICATIONS WITH A. SULLIVAN AND PJT REGARDING THE MEDIATION PROPOSAL TERM SHEET (.1).				
09/10/23	Westerman, Gavin	1.80	3,105.00	008	68755289
	WEIL CALL WITH PJT, V&E AND FTI RE RIGHTS OFFERING (.6); WEIL CALL WITH PJT AND CORE RE SAME (.9); REVIEW TERM SHEET (.3).				
09/10/23	Schrock, Ray C.	1.00	2,095.00	008	68721834
	CALL WITH CLIENT AND PJT RE REVISED MEDIATION PROPOSAL.				
09/10/23	Johnson, Merritt S.	1.00	1,625.00	008	68719728
	CALL WITH V&E RE EQUITY RIGHTS OFFERING (0.5); INTERNAL CALL RE RSUS (0.5).				
09/10/23	Carlson, Clifford W.	3.00	4,125.00	008	68817488
	DISCUSS MEDIATION PROPOSAL WITH CLIENT AND PJT (.7); CALL WITH WEIL TEAM RE BACKSTOP COMMITMENT AND EQUITY RIGHTS OFFERING (.5); CALL WITH CLIENT AND PJT RE SAME (.5); CALL WITH FTI AND V&E RE SAME (.5); PREPARE ISSUES LIST (.8).				
09/10/23	Goltser, Jonathan	3.30	4,207.50	008	68792402

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	WEIL/PJT CALL RE RIGHTS OFFERING (.5); WEIL/PJT/COMPANY CALL RE RIGHTS OFFERING (1); WEIL/PJT/V&E CALL RE RIGHTS OFFERING (.5); DRAFT ISSUES LIST RE RIGHTS OFFERING (.3); UPDATE RIGHTS OFFERING DOCUMENTS (1).				
09/10/23	Da Silva Leite, Enrico Bueno	4.40	5,148.00	008	68715409
	REVISE TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.4); ATTEND CALL WITH WEIL TEAM TO DISCUSS RSUS AND OTHER COMMENTS AHEAD OF CALL WITH CORE (0.4); ATTEND CALL WITH CORE TO DISCUSS TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.9); REVIEW NOTES FROM THE CALL (0.2); ATTEND CALL WITH V&E TO DISCUSS TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.8); REVIEW NOTES FROM THE CALL (0.2); REVIEW AND REVISE TERM SHEET AND BACKSTOP COMMITMENT LETTER (0.9); REVIEW, REVISE AND CIRCULATE TO G. WESTERMAN AND WIDER WEIL TEAM FOR SIMULTANEOUS REVIEW (0.6).				
09/10/23	Kutner, Alyssa	3.60	4,842.00	008	68725895
	EMAILS WITH WEIL TEAM RE COMMENTS RE BACKSTOP COMMITMENT LETTER AND RELATED ISSUES (0.3); CALL WITH SAME RE SAME (0.2); PREPARE FOR CALL WITH CLIENT RE SAME AND ANALYSIS RE ISSUES LIST (0.2); CALL WITH CLIENT, RESTRUCTURING, M&A RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.9); CALL WITH V&E, RESTRUCTURING, ADVISORS, M&A RE SAME (0.8); REVISE COMMITMENT LETTER AND TERM SHEET (0.8); EMAILS WITH E. LEITE, G. ROSEN RE SAME (0.2); EMAILS WITH C. CARLSON, M. JOHNSON RE BUSINESS ISSUES RE SAME (0.2).				
09/10/23	Wissman, Eric	0.90	958.50	008	68962478
	CALL WITH WEIL TEAM RE: RIGHTS OFFERING (.2); CALL WITH V&E, PJT, FTI, WEIL RESTRUCTURING, WEIL M&A RE: RIGHTS OFFERING (.7).				
09/10/23	Taitt-Harmon, Mercedes	2.30	2,817.50	008	68720758
	CALL WITH V&E ON BACKSTOP COMMITMENT (.8); RSU TREATMENT DISCUSSION WITH RESTRUCTURING TEAM (.3); DRAFT INDENTURE (1.2).				
09/10/23	Motta, Patrick	0.90	819.00	008	68715347
	CALL WITH WEIL TEAMS TO DISCUSS RSU TREATMENT IN SUBSCRIPTION RIGHTS OFFERING (.2); CALL WITH V&E, PJT AND WEIL CAPITAL MARKETS, M&A, AND RESTRUCTURING TO DISCUSS OPEN ISSUES CONNECTED TO THE RIGHTS OFFERING AND BACKSTOP (.7).				

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09/10/23	Rosen, Gabriel ATTEND PRE-CALL WITH WEIL TEAMS AND PJT TEAM RE: BACKSTOP COMMITMENTS (0.2); ATTEND PORTION OF CALL WITH CLIENT, WEIL TEAMS AND PJT TEAM RE: BACKSTOP COMMITMENT TERM SHEET AND LETTER (0.7); ATTEND CALL WITH WEIL RESTRUCTURING TEAM, WEIL M&A TEAM, WEIL CAPITAL MARKETS TEAM, PJT TEAM AND V&E TEAM RE: BACKSTOP COMMITMENT TERM SHEET AND LETTER (0.7).	1.60	1,456.00	008	68720553
09/11/23	Westerman, Gavin REVIEW PLAN TERM SHEET (.4); CALL WITH C. CARLSON REGARDING ISSUES RE SAME (.1).	0.50	862.50	008	68733606
09/11/23	Freeman, Danek A. DRAFT DEBT PRIORITY GRID (1.8); MEETING RE DEBT PRIORITY GRID AND RELATED TERMS (.4); EMAILS RE COMMENTS ON EXIT TERM SHEET AND COMMITMENT LETTER (.3).	2.50	4,375.00	008	68731993
09/11/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE EQUITY RIGHTS OFFERING (.3); EMAILS WITH WEIL TEAM, PJT, AND CORE RIGHTS OFFERING ISSUES (.2); EMAILS WITH WEIL TEAM, PJT, AND CORE RE PLAN ISSUES (.1); CALL WITH CORE AND PJT RE STATUS OF PLAN-RELATED ISSUES (PARTIAL) (.6).	1.20	2,310.00	008	68750408
09/11/23	Johnson, Merritt S. REVIEW EQUITY RIGHTS OFFERING AND PLAN DOCUMENTS.	1.20	1,950.00	008	68962792
09/11/23	Carlson, Clifford W. EMAILS RE EQUIPMENT LENDER PLAN TERM SHEETS (.5); REVISE CHAPTER 11 PLAN AND DISCUSS WITH COMPANY RE SAME (.4); CALL WITH UCC COUNSEL RE MEDIATION STATUS (.3); CALLS AND EMAILS WITH V&E RE RIGHTS OFFERING (.8); REVIEW AND REVISE RIGHTS OFFERING PROCEDURES (.5); REVIEW SETTLEMENT PROPOSAL (.4); DISCUSS SAME WITH MEDIATOR (.4); CALL WITH PJT RE SAME (.5); CALL WITH M. JOHNSON RE RIGHTS OFFERING (.3); REVISE B. RILEY COMMITMENT TERM SHEETS AND EMAILS RE SAME (1.2); REVISE CHAPTER 11 PLAN (.4); CALL WITH R. BERKOVICH RE: EQUITY RIGHTS OFFERING (.3); EMAILS RE INVESTIGATION REPORT (.3).	6.30	8,662.50	008	68817301
09/11/23	Pucci-Sisti Maisonrouge, Maximilien J.	2.60	3,575.00	008	68962644

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	PREPARE FOR AND PARTICIPATE IN PLAN TERM SHEET DISCUSSION WITH C. CARLSON AND CHOATE (.6); DEBT PRIORITY GRID DISCUSSION WITH D. FREEMAN (2.0).				
09/11/23	Goltser, Jonathan UPDATE RIGHTS OFFERING DOCUMENTS (1.3).	1.30	1,657.50	008	68792372
09/11/23	Stantzyk-Guzek, Claudia ATTEND CALL WITH WEIL BANKING, WEIL CAPITAL MARKETS, WEIL RESTRUCTURING AND CHOATE TEAMS RE: PLAN TERM SHEET (0.3).	0.30	351.00	008	68734274
09/11/23	Da Silveira Leite, Enrico Bueno REVIEW COMMUNICATIONS WITH PJT PARTNERS AND WEIL RE: PRINCIPALS CALL WITH EQUITY COMMITTEE RE: PLAN ISSUES (.2); COMMUNICATIONS WITH WEIL TAX AND M&A RE: BACKSTOP COMMITMENT LETTER EDITS (.3).	0.50	585.00	008	68752833
09/11/23	Kutner, Alyssa CORRESPONDENCES WITH E. LEITE RE OPEN ISSUES RE BACKSTOP COMMITMENT LETTER AND TERM SHEET, INCLUDING OPEN SPECIALIST, TAX COMMENTS.	0.20	269.00	008	68733777
09/11/23	Lyons, Patrick REVIEW EMAIL FROM CLIENT RE COMPANY PAYMENT RECORDS IN CONNECTION WITH INVESTIGATION (.2); COMPLETE REVIEW OF DOCUMENTS PER T. TSEKERIDES' INSTRUCTION IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION (1.6); SUMMARIZE FINDINGS AND EMAIL T. TSEKERIDES CIRCULATING SAME (0.4).	2.20	2,343.00	008	68723696
09/11/23	Waterman, Katherine CALL WITH WEIL BANKING, WEIL CAPITAL MARKETS, WEIL RESTRUCTURING TEAMS AND CHOATE RE: EXIT FACILITY TERM SHEET (.3).	0.30	319.50	008	69087985
09/11/23	Heckel, Theodore S.	1.70	2,167.50	008	68727445

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	MEET WITH C. CARLSON TO DISCUSS EXIT AND ELOC FACILITIES AND COMMITMENT LETTER (.3); C. CARLSON, M. JOHNSON, J. GOLTSEY, WEIL BANKING TEAM, WEIL CAPITAL MARKETS TEAM, AND CHOATE TEAM RE: EXIT FACILITY TERM SHEET AND COMMITMENT LETTER (.3); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET (.1); CORRESPOND WITH M. MAISONROUGE RE: EXIT FACILITY TERM SHEET (.1); CORRESPOND WITH C. CARLSON RE: COMMITMENT LETTER REVISIONS (.2); REVISE ELOC FACILITY (.4); REVISE COMMITMENT LETTER (.3).				
09/11/23	Taitt-Harmon, Mercedes DRAFT INDENTURE.	6.00	7,350.00	008	68732931
09/11/23	Motta, Patrick REVIEW DEBT PRIORITY GRID FROM WEIL BANKING TEAM (.2).	0.20	182.00	008	69087684
09/12/23	Perez, Alfredo R. CONFERENCE CALL WITH MEDIATOR, PJT AND WEIL TEAM REGARDING PROPOSAL (.7); REVIEW MEDIATION PROPOSALS AND COMMENTS AND ADDITIONAL LANGUAGE (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING MEDIATION (.1).	1.10	2,084.50	008	68764023
09/12/23	Freeman, Danek A. EMAILS RE FINALIZATION OF COMMITMENT LETTER AND TERMS SHEETS (.2); REVIEW REVISED COMMITMENT DOCUMENTATION (.2).	0.40	700.00	008	69087987
09/12/23	Berkovich, Ronit J. CALL WITH CORE AND PJT RE EQUITY RIGHTS OFFERING (.3); CONFER WITH C. CARLSON RE EQUITY RIGHTS OFFERING (.1); EMAILS WITH TEAM RE PLAN ISSUES (.1).	0.50	962.50	008	68757859
09/12/23	Schrock, Ray C. CALLS WITH STAKEHOLDERS AND MEDIATOR RE PLAN.	1.50	3,142.50	008	68787312
09/12/23	Johnson, Merritt S. REVIEW AND REVISE DEBT GRID (1.0); ATTENTION TO EMAILS RE SAME (0.2); CALLS AND EMAILS WITH C. CARLSON RE PLAN ISSUES (0.8); ATTENTION TO EMAILS RE SAME (0.5).	2.50	4,062.50	008	68755824

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09/12/23	Carlson, Clifford W. EMAILS WITH R. BERKOVICH RE PLAN WORKSTREAMS AND TIMELINE (.4); CALLS AND EMAILS WITH CLIENT RE STAKEHOLDER DISCUSSIONS RE PLAN (.3); CALLS AND EMAILS RE BACKSTOP COMMITMENT (.7); CALL WITH CLIENT RE SAME (.3); REVIEW BACKSTOP MOTION (2.4); PARTICIPATE ON MEDIATION CALL WITH JUDGE ISGUR (.7); CALLS AND EMAILS RE FINALIZING EXIT FACILITY DOCUMENTS (.4); MEET WITH T. HECKEL RE B. RILEY COMMITMENT PAPERS (.5); REVIEW SETTLEMENT PROPOSAL AND MULTIPLE CALLS AND EMAILS RE SAME (.7).	6.40	8,800.00	008	69087766
09/12/23	Goltser, Jonathan UPDATE EQUIPMENT LENDER TERM SHEETS AND SEND TO COMPANY (.5); UPDATE RIGHTS OFFERING DOCUMENTS (1); UPDATE PLAN FOR FOUNDRY CLASS AND RSU CLARIFICATION (2.5).	4.00	5,100.00	008	68792406
09/12/23	Kutner, Alyssa CALL WITH G. WESTERMAN RE SUMMARY RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.1); EMAIL E. LEITE AND G. ROSEN RE SAME (0.1).	0.20	269.00	008	68755151
09/12/23	Reyes, Destiny PULL AND CIRCULATE BACKSTOP MOTION PRECEDENT.	0.20	213.00	008	68790433
09/12/23	Heckel, Theodore S. MEET WITH C. CARLSON RE: EXIT FACILITY TERM SHEET REVISIONS (.3); REVISE EXIT AND ELOC COMMITMENT LETTER (.9); REVISE EXIT FACILITY TERM SHEET (.5); REVISE ELOC TERM SHEET (.3); CORRESPOND WITH C. CARLSON RE: COMMITMENT LETTER REVISIONS (.1); REVISE PLAN ISSUE MEMORANDUM (1.3); REVIEW AND ANALYZE DILIGENCE MATERIALS FOR PLAN ISSUE MEMORANDUM (.8).	4.20	5,355.00	008	69053511
09/12/23	Taitt-Harmon, Mercedes DRAFT INDENTURE FOR NEW NOTES.	6.80	8,330.00	008	68751746
09/12/23	Heller, Paul E. REVIEW AND PROVIDE COMMENTS ON INDENTURES.	2.50	3,187.50	008	68753981
09/13/23	Perez, Alfredo R.	0.60	1,137.00	008	68764124

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	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING MEDIATION PROPOSAL (.2); REVIEW MEDIATOR'S PROPOSAL (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING THE PROPOSAL (.2).				
09/13/23	Westerman, Gavin	2.00	3,450.00	008	68764156
	REVIEW TERM SHEET (.4); DRAFT ISSUES LIST RE SAME (.3); WEIL TEAM CALL RE SAME (.4); REVIEW BACKSTOP COMMITMENT LETTER (.3); REVIEW PROPOSAL (.3); REVIEW ORGANIZATIONAL DOCUMENTS IN RESPONSE TO GOVERNANCE QUESTION (.2); REVIEW INTERNAL E-MAIL CORRESPONDENCE (.1).				
09/13/23	Freeman, Danek A.	1.50	2,625.00	008	69087988
	MEETING RE DEBT PRIORITY GRID AND RELATED PREPARATION (1.2); MARK-UP OF DEBT PRIORITY GRID (.3).				
09/13/23	Berkovich, Ronit J.	0.30	577.50	008	68763243
	REVIEW MEDIATOR PLAN PROPOSAL AND EMAILS WITH TEAM AND PJT RE SAME (.1); EMAILS WITH TEAM RE PLAN-RELATED ISSUES (.1); EMAILS WITH TEAM RE BACKSTOP AGREEMENT (.1).				
09/13/23	Schrock, Ray C.	4.70	9,846.50	008	68787119
	CALLS WITH CLIENT RE NUMEROUS OPEN ISSUES RELATED TO PLAN (1.2); NUMEROUS COMMUNICATIONS WITH MEDIATOR, CONVERTIBLE NOTEHOLDERS AND OTHER STAKEHOLDERS RE POTENTIAL SETTLEMENT (3.5).				
09/13/23	Johnson, Merritt S.	1.90	3,087.50	008	68978328
	REVIEW EQUITY RIGHTS OFFERING TERM SHEETS (1.0); CALL WITH C. CARLSON RE SAME (0.4); CALL WITH P. HELLER RE SAME (0.2); ATTENTION TO EMAILS RE SAME (0.3).				
09/13/23	Carlson, Clifford W.	5.60	7,700.00	008	68817240

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	CALL WITH J. GOLTSEY AND D. REYES RE BACKSTOP MOTION (.5); PARTICIPATE ON CALL WITH RESTRUCTURING AND CAPITAL MARKETS RE EQUITY RIGHTS OFFERING AND BACKSTOP MOTION (.5); REVIEW AND REVISE BACKSTOP TERM SHEET (.9); DISCUSS SAME WITH J. GOLTSEY (.4); CALLS AND EMAILS WITH B. RILEY RE BACKSTOP TERM SHEET (.3); CALLS AND EMAILS WITH M&A AND CAPITAL MARKETS TEAM RE SAME (.5); CALLS AND EMAILS WITH MEDIATOR (.3); EMAILS WITH PJT AND COMPANY RE MEDIATOR PROPOSAL (.4); CALLS AND EMAILS RE PLAN CHANGES (.4); REVIEW PLAN ISSUE MEMORANDUM AND DISCUSS WITH T. HECKEL (.7); CALLS AND EMAILS RE B. RILEY EXIT COMMITMENT PAPERS (.3); FURTHER REVISE BACKSTOP TERM SHEET (.4).				
09/13/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE DEBT PRIORITY GRID AND DISCUSSION WITH D. FREEMAN AND M. JOHNSON (1.4).	1.40	1,925.00	008	69087989
09/13/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. STERNBERG RE: ORGANIZATIONAL STRUCTURE AND PLAN (0.1).	0.10	137.50	008	68799670
09/13/23	Goltser, Jonathan CALL RE BACKSTOP MOTION (.4); REVISE BACKSTOP MOTION (4); REVIEW V&E COMMENTS TO RIGHTS OFFERING DOCUMENTS (.4); CALL WITH WEIL CAPITAL MARKETS & M&A RE RIGHTS OFFERING (.5); REVISE RIGHTS OFFERING DOCUMENTS AND DRAFT ISSUES LIST (2.5).	7.80	9,945.00	008	68792407
09/13/23	Da Silva Leite, Enrico Bueno REVIEW REVISED DRAFTS AND REDLINES OF THE BACKSTOP COMMITMENT LETTER AND TERM SHEET FROM V&E (0.8); REVIEW COMMUNICATIONS FROM WEIL RESTRUCTURING RE: SUMMARY OF THE RESOLUTION AND FOLLOW UP COMMUNICATIONS AFTER WEIL ALL-HANDS CALL WITH CAPITAL MARKETS AND M&A (0.3).	1.10	1,287.00	008	68761470
09/13/23	Kutner, Alyssa ANALYSIS RE REVISIONS TO BACKSTOP AGREEMENT AND TERM SHEET (0.4); EMAILS WITH J. GOLTSEY, G. WESTERMAN RE SAME (0.1); CALL WITH RESTRUCTURING, CAPITAL MARKETS, G. WESTERMAN RE SAME (0.4).	0.90	1,210.50	008	68764907
09/13/23	Reyes, Destiny	4.80	5,112.00	008	68790306

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	DRAFT BACKSTOP MOTION DECLARATION (4.6); ATTEND MEETING WITH C. CARLSON AND J. GOLTSEY TO DISCUSS BACKSTOP MOTION AND DECLARATION (.2).				
09/13/23	Wissman, Eric CALL WITH M. JOHNSON J. GOLTSEY G. WESTERMAN RE: RIGHTS OFFERING.	0.80	852.00	008	68978312
09/13/23	Heckel, Theodore S. REVISE PLAN MEMORANDUM (1.1); REVIEW AND ANALYZE DILIGENCE MATERIALS RE: PLAN MEMORANDUM (1.6); CONDUCT LEGAL RESEARCH FOR PLAN MEMORANDUM (2.5).	5.20	6,630.00	008	68778820
09/13/23	Taitt-Harmon, Mercedes DRAFT APRIL CONSENSUAL CONVERTIBLE NOTES INDENTURE (11.6); INCORPORATE P. HELLER EDITS TO INDENTURE (3.1).	14.70	18,007.50	008	68765159
09/13/23	Mezzatesta, Jared CALL WITH T. HECKEL RE EXECUTION OF EXIT FACILITY DOCUMENTS (0.1); ASSIST WITH EXECUTION OF EXIT FACILITY DOCUMENTS (0.1).	0.20	182.00	008	68758457
09/13/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS, M&A AND RESTRUCTURING TO DISCUSS V&E'S MARKUP OF THE BACKSTOP COMMITMENT TERM SHEET AND LETTER.	0.90	819.00	008	68757007
09/13/23	Heller, Paul E. REVIEW REVISED COMMENTS ON BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.5); ATTEND CALL WITH WEIL CAPITAL MARKETS, RESTRUCTURING AND M&A RE BACKUP COMMITMENT (0.5); REVIEW AND DRAFT TAKEBACK NOTE DOCUMENTS (4.0).	5.00	6,375.00	008	68978329
09/13/23	Sudama, Dawn Rita CORRESPONDENCES WITH HOLLIWOOD RE: SETTLEMENT (0.1); CORRESPONDENCES WITH C. CARLSON RE: SAME (0.1).	0.20	213.00	008	68755923
09/14/23	Perez, Alfredo R.	1.20	2,274.00	008	68768148

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	PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING THE MEDIATOR'S PROPOSAL (1.0), VARIOUS COMMUNICATIONS WITH CLIENT, PJT AND WEIL TEAM REGARDING THE PROPOSAL (.2).				
09/14/23	Tsekerides, Theodore E.	0.90	1,435.50	008	68791392
	CONSIDER APPROACH FOR INVESTIGATION REPORT TO SPECIAL COMMITTEE (0.6); REVIEW ADDITIONAL COMMENTS ON REPORT (0.3).				
09/14/23	Heyliger, Adelaja K.	1.30	2,112.50	008	68776301
	REVIEW RIGHTS OFFERING/ BACKSTOP.				
09/14/23	Westerman, Gavin	1.50	2,587.50	008	68790741
	REVIEW INTERNAL EMAIL CORRESPONDENCE RE PROCESS (.3); REVIEW BACKSTOP COMMITMENT LETTER/TERM SHEET/COMMENTS (1.2).				
09/14/23	Freeman, Danek A.	0.50	875.00	008	68769305
	REVIEW EXIT TERM SHEET AND COMMITMENT.				
09/14/23	Berkovich, Ronit J.	1.80	3,465.00	008	68776745
	CONFER WITH C. CARLSON RE PLAN-RELATED DOCUMENTS AND STRATEGY (.6); CONFER WITH C. CARLSON RE BACKSTOP AGREEMENT (.1); CALL WITH CORE AND PJT RE BACKSTOP AGREEMENT (PARTIAL) (.6); MEET WITH WEIL TEAM RE EQUITY RIGHTS OFFERING (.5).				
09/14/23	Schrock, Ray C.	4.00	8,380.00	008	68787463
	NUMEROUS COMMUNICATIONS WITH CLIENT AND PJT RE MEDIATION ISSUES (2.5); REVIEW DOCUMENTS RELATED TO SAME (1.5).				
09/14/23	Johnson, Merritt S.	2.00	3,250.00	008	68768193
	CALL WITH CORE RE TERM SHEETS (0.5); REVIEW AND COMMENT ON TERM SHEETS (0.9); ATTENTION TO EMAILS RE SAME (0.6).				
09/14/23	Carlson, Clifford W.	5.60	7,700.00	008	68817245

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	REVIEW PJT MATERIALS RE MEDIATOR PROPOSAL (.2); PARTICIPATE ON CALL WITH COMPANY RE SAME (.7) EMAILS RE BACKSTOP COMMITMENT PAPERS (.3) PARTICIPATE ON CALL WITH COMPANY RE BACKSTOP COMMITMENT PAPERS (.5) MULTIPLE CALLS AND EMAILS RE BACKSTOP COMMITMENT LETTER (1.3); REVIEW BACKSTOP COMMITMENT LETTER (.4); DISCUSS SAME WITH V&E (.3) CALL WITH MEDIATOR (.2); MULTIPLE CALLS AND EMAILS RE MEDIATION (.3) REVISED PLAN (.3); CALLS AND EMAILS WITH UCC AND FOUNDRY COUNSEL RE SAME (.5); REVIEW AND REVISE B. RILEY EXIT DOCUMENTS AND EMAILS RE SAME (.6).				
09/14/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW COMMITMENT LETTER AND TERM SHEET AND DISCUSSION WITH C. STANTZYK-GUZEK (0.7); REVIEW MOTION AND DISCUSSION WITH D. FREEMAN (0.2).	0.90	1,237.50	008	68767771
09/14/23	Goltser, Jonathan CALL RE MEDIATOR'S PROPOSAL (.7); WEIL/PJT/COMPANY CALL RE RIGHTS OFFERING (1); EMAIL AND CALL WITH WEIL CAPITAL MARKETS & STRETTO RE BANK ACCOUNT (.3); REVISE RIGHTS OFFERING DOCUMENTS (2.5); COLLECT FILED PLAN DOCUMENTS FOR A. CRABTREE (.2).	4.70	5,992.50	008	68792422
09/14/23	Stantzyk-Guzek, Claudia EMAIL CORRESPONDENCE WITH WEIL BANKING, WEIL CAPITAL MARKETS AND WEIL RESTRUCTURING TEAMS RE: REVISED DRAFTS OF EXIT TERM SHEET AND EXIT COMMITMENT LETTER (0.2); REVIEW REVISED DRAFTS OF EXIT TERM SHEET AND EXIT COMMITMENT LETTER (0.3); CALL WITH S. OFTEDAL (CHOATE) RE SAME (0.1).	0.60	702.00	008	68769496
09/14/23	Da Silveira Leite, Enrico Bueno REVIEW LATEST VERSION OF THE BACKSTOP COMMITMENT LETTER AND TERM SHEET ALONG WITH REDLINES CIRCULATED BY WEIL RESTRUCTURING WITH LATEST EDITS (0.3); REVIEW LIST OF OPEN POINTS CIRCULATED BY WEIL RESTRUCTURING (0.1); REVIEW COMMUNICATIONS RE: OVERSUBSCRIPTION SCENARIOS (0.1).	0.50	585.00	008	68769961
09/14/23	Kutner, Alyssa CALL WITH G. WESTERMAN RE BACKSTOP AGREEMENT (0.1); ANALYSIS RE REVISIONS RE SAME AND TERM SHEET (0.3); EMAILS WITH G. WESTERMAN RE FURTHER COMMENTS AND J. GOLTSEER RE SAME (0.2).	0.60	807.00	008	68779096

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09/14/23	Lyons, Patrick PREPARE DRAFT PRESENTATION IN CONNECTION WITH SPECIAL COMMITTEE INTERNAL INVESTIGATION REPORT (1.6); SEARCH FOR DOCUMENTS PER T. TSEKERIDES' REQUEST AND CIRCULATE FINDINGS TO HIM RE INVESTIGATION REPORT (0.2).	1.80	1,917.00	008	68765354
09/14/23	Reyes, Destiny REVIEW BACKSTOP MOTION AND DECLARATION.	1.80	1,917.00	008	68790346
09/14/23	Waterman, Katherine CORRESPONDENCE WITH WEIL RESTRUCTURING AND WEIL CAPITAL MARKETS TEAMS RE: EXIT FACILITY (.1).	0.10	106.50	008	68766487
09/14/23	Heckel, Theodore S. REVISE PLAN ISSUE MEMORANDUM (1.7); REVIEW AND ANALYZE DILIGENCE MATERIALS RE: PLAN MEMORANDUM (2.1); CONDUCT LEGAL RESEARCH RE: PLAN MEMORANDUM (.5); REVIEW AND ANALYZE EXIT COMMITMENT LETTER (1.6); REVIEW AND ANALYZE ELOC COMMITMENT LETTER (.9); REVISE EXIT COMMITMENT LETTER (.5); REVISE ELOC COMMITMENT LETTER (.7); CORRESPOND WITH C. CARLSON RE: EXIT COMMITMENT LETTER (.3); CORRESPOND WITH C. CARLSON RE: ELOC COMMITMENT LETTER (.2); CORRESPOND WITH M. MAISONROUGE, C. STATZYK-GUZEK, AND K. WATERMAN RE: EXIT COMMITMENT LETTER (.1); CORRESPOND WITH M. JOHNSON RE: EXIT COMMITMENT LETTER (.3); CORRESPOND WITH J. MEZZATESTA RE: EXIT COMMITMENT LETTER AND ELOC COMMITMENT LETTER (.2); CORRESPOND WITH M. BROS (CORE) RE: COMMITMENT LETTERS (.2); CALL WITH C. CARLSON RE: COMMITMENT LETTERS (.1).	9.40	11,985.00	008	68991717
09/14/23	Crabtree, Austin B. REVIEW SECOND AMENDED PLAN (0.6); REVISE PLAN (1.9); CONFERENCES WITH C. CARLSON REGARDING SAME (0.3).	2.80	3,430.00	008	68767823
09/14/23	Taitt-Harmon, Mercedes REVIEW P. HELLER INDENTURE MARKUP.	1.00	1,225.00	008	68769426
09/14/23	Mezzatesta, Jared	0.20	182.00	008	68767878

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	CORRESPONDENCE RE FOUNDRY PLAN ISSUE (0.1); CORRESPONDENCE RE EXECUTION OF EXIT FACILITY DOCUMENTS (0.1).				
09/14/23	Heller, Paul E. REVIEW ELOC COMMITMENT LETTER AND TERM SHEET (1.0); REVISE RIGHTS OFFERING SUBSCRIPTION FORMS (1.2).	2.20	2,805.00	008	68769957
09/15/23	Perez, Alfredo R. COMMUNICATIONS WITH P. FLERICK REGARDING THE PLAN (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING THE ANALYSIS OF THE MEDIATOR'S PROPOSAL (.5).	0.60	1,137.00	008	68788951
09/15/23	Freeman, Danek A. REVIEW REVISED COMMITMENT LETTER AND TERM SHEET (.2); EMAILS RE REVISED COMMITMENT LETTER AND TERM SHEET (.2); EMAILS DE SETTLE MY (.1).	0.50	875.00	008	68790098
09/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE RIGHTS OFFERING (.1); REVIEW BACKSTOP TERM SHEET AND EMAIL WITH C. CARLSON AND J. GOLTSEY RE BACKSTOP TERM SHEET (.1); CONFER WITH C. CARLSON RE RIGHTS OFFERING AND PLAN ISSUES (.4).	0.60	1,155.00	008	68789994
09/15/23	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH MEDIATION PARTIES RE POTENTIAL SETTLEMENT.	3.70	7,751.50	008	68787521
09/15/23	Johnson, Merritt S. REVIEW ELOC TERM SHEETS (.5); REVIEW/COMMENTS EQUITY RIGHTS OFFERING JOINDER (0.9); ATTENTION TO EMAIL RE RIGHTS OFFERING (0.6); REVIEW MEDIATOR PROPOSAL (0.3); EMAIL RE SELLING RESTRICTIONS (0.2).	2.50	4,062.50	008	68991888
09/15/23	Carlson, Clifford W.	4.60	6,325.00	008	68817235

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	CALLS AND EMAILS RE BACKSTOP COMMITMENT AGREEMENT (1.4); FINALIZE COMMENTS TO BACKSTOP COMMITMENT TERM SHEET (.5); CALLS AND EMAILS WITH V&E RE EQUITY RIGHTS OFFERING (.4); REVIEW BACKSTOP MOTION (.4); CALLS AND EMAILS WITH AD HOC GROUP RE MEDIATION (.4); CALLS AND EMAILS WITH MEDIATOR (.5); CALLS AND EMAILS RE B. RILEY COMMITMENT PAPERS (.5); CALLS AND EMAILS RE TRADEABILITY OF SHARES UNDER PLAN (.5).				
09/15/23	Burbridge, Josephine Avelina CONFER WITH A. CRABTREE RE: PLAN AND MORTGAGEE TREATMENT (0.4).	0.40	550.00	008	68799260
09/15/23	Goltser, Jonathan COORDINATE AND CIRCULATE DISTRIBUTION OF RIGHTS OFFERING DOCUMENTS (.4).	0.40	510.00	008	68792434
09/15/23	Da Silveira Leite, Enrico Bueno PREPARE BACKSTOP COMMITMENT SUMMARY TABLE (0.7); COMMUNICATIONS WITH A. KUTNER RE: CHANGE OF PLANS RE: THE SUMMARY TABLE AND DRAFT SUMMARY SLIDE FOR BOARD PRESENTATION (0.2); REVIEW PRECEDENT SLIDES AND PREPARE SLIDES BASED ON CURRENT DRAFT OF THE BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.4); REVIEW CAPITAL MARKETS'S DESCRIPTION OF THE SHARES PROVIDED UNDER THE PLAN AND FOLLOW UP COMMUNICATIONS (0.3).	1.60	1,872.00	008	68789271
09/15/23	Lyons, Patrick COMPLETE DRAFT PRESENTATION IN CONNECTION WITH SPECIAL COMMITTEE INTERNAL INVESTIGATION.	0.70	745.50	008	68767896
09/15/23	Wissman, Eric REVIEW ELOC TERM SHEET.	0.20	213.00	008	68991880
09/15/23	Heckel, Theodore S.	7.60	9,690.00	008	68778959

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	CALL WITH S. TONKOVICH (CHOATE) RE: EXIT FACILITY AND ELOC FACILITY (.1); CALL WITH C. CARLSON RE: EXIT FACILITY AND ELOC FACILITY (.1); REVISE EXIT FACILITY COMMITMENT LETTER (.3); REVISE ELOC FACILITY COMMITMENT LETTER (.2); CORRESPOND WITH C. CARLSON RE: EXIT AND ELOC FACILITIES (.2); CALL WITH C. CARLSON RE: EXIT FACILITY COMMITMENT LETTER (.1); CORRESPOND WITH S. OFTEDAL (CHOATE) RE: EXIT FACILITY COMMITMENT LETTER (.1); CORRESPOND WITH S. TONKOVICH (CHOATE) RE: EXIT FACILITY AND ELOC FACILITY (.1); CORRESPOND WITH M. BROS RE: COMMITMENT LETTER (.2); CORRESPOND WITH C. CARLSON RE: COMMITMENT LETTERS (.2); REVISE PLAN MEMORANDUM (2.2); REVIEW AND ANALYZE DILIGENCE MATERIALS RE: PLAN MEMORANDUM (3.8).				
09/15/23	Crabtree, Austin B. CONFERENCES WITH C. CARLSON REGARDING PLAN (0.3); CONFERENCE WITH FOUNDRY COUNSEL REGARDING SAME (0.4); REVISE PLAN (0.8).	1.50	1,837.50	008	68777556
09/15/23	Motta, Patrick REVIEW UPDATED BACKSTOP COMMITMENT TERM SHEET AND EQUITY RIGHTS OFFERING JOINDER DRAFT (.7); REVISE DESCRIPTION OF THE SHARES UNDER THE PLAN TO MEMBERS OF THE CAPITAL MARKETS DEAL TEAM (.2); DRAFT DESCRIPTION OF THE VARIOUS TYPES OF SHARES PROVIDED FOR UNDER THE PLAN AND DESCRIPTION OF THE TRADEABILITY OF EACH AFTER ISSUANCE (1.3); SEND CAPITAL MARKETS'S DESCRIPTION OF THE SHARES UNDER THE PLAN RE FREE TRADEABILITY (.3).	2.50	2,275.00	008	68777426
09/15/23	Fabsik, Paul PREPARE AND REVISE BOARD MINUTES FOR ATTORNEY REVIEW.	1.20	570.00	008	68769070
09/16/23	Perez, Alfredo R. REVIEW PJT ANALYSIS (.3); CONFERENCE CALL WITH CLIENT, PJT AND WEIL TEAM REGARDING THE ANALYSIS AND STRATEGY WITH RESPECT TO THE MEDIATOR'S PROPOSAL (.8); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING NEXT STEPS (.1).	1.20	2,274.00	008	68788941
09/16/23	Freeman, Danek A. EMAILS RE: DEBT PRIORITY GRID AND EXIT DEBT STRUCTURE (.2); REVIEW COVENANT QUESTIONS (.2).	0.40	700.00	008	68790051
09/16/23	Berkovich, Ronit J.	1.00	1,925.00	008	68794816

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	EMAILS WITH TEAM RE RIGHTS OFFERING AND BACKSTOP ISSUES (.3); REVIEW AND PROVIDE COMMENTS ON PLAN (.7).				
09/16/23	Schrock, Ray C. NUMEROUS COMMUNICATIONS WITH CONVERTIBLE NOTEHOLDER ADVISORS, CLIENT, MEDIATOR AND CLIENT TEAM RE POTENTIAL SETTLEMENT.	3.80	7,961.00	008	68787235
09/16/23	Johnson, Merritt S. REVIEW AND REVISE CONVERTIBLE NOTES INDENTURE (3.0); REVIEW AND RESPOND TO EMAILS (0.5).	3.50	5,687.50	008	68793852
09/16/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CORE AND PJT TEAMS RE MEDIATOR PROPOSAL (.8); CALL WITH V&E AND FTI RE SAME (.5); CALLS AND EMAILS RE TRADEABILITY OF SHARES (.4); REVIEW AND REVISE B. RILEY COMMENTS TO BACKSTOP COMMITMENT TERM SHEET (.5); CALLS AND EMAILS WITH M. JOHNSON RE BACKSTOP COMMITMENT (.8); REVISE CHAPTER 11 PLAN AMENDMENTS RE FOUNDRY SETTLEMENT (.8); MULTIPLE CALLS AND EMAILS RE SAME (.3).	4.10	5,637.50	008	68817241
09/16/23	Wissman, Eric CALL WITH FTI, V&E RE: MEDIATION (.4); EMAIL TO M. JOHNSON RE: MEDIATION (.2).	0.60	639.00	008	69002265
09/16/23	Heckel, Theodore S. REVISE PLAN MEMORANDUM (4.9); REVIEW AND ANALYZE DILIGENCE MATERIALS RE: PLAN MEMORANDUM (6.4); CORRESPOND WITH C. CARLSON RE: SAME (.1).	11.40	14,535.00	008	68779006
09/16/23	Crabtree, Austin B. REVISE PLAN (0.8); CONFERENCE WITH C. CARLSON REGARDING SAME (0.3).	1.10	1,347.50	008	68779109
09/16/23	Taitt-Harmon, Mercedes RESEARCH PRECEDENT INDENTURES USING TOTAL ENTERPRISE VALUE DEFINED TERM (.8); CATCH-UP CALL ON MEDIATION PROPOSAL (.5).	1.30	1,592.50	008	68787145
09/16/23	Mezzatesta, Jared	0.20	182.00	008	68787461

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	DRAFT NOTICE OF FILING OF REVISED PLAN.				
09/16/23	Motta, Patrick	0.80	728.00	008	68778012
	CATCH-UP CALL WITH WEIL RESTRUCTURING, WEIL CAPITAL MARKETS AND V&E TO DISCUSS OPEN ISSUES, INCLUDING BACKSTOP COMMITMENT (.3); REVIEW CORRESPONDENCE (.2); REVISE NOTES FROM THE CORE CATCH-UP CALL AND SEND TO WEIL CAPITAL MARKETS TEAM MEMBER (.3).				
09/17/23	Perez, Alfredo R.	2.40	4,548.00	008	68788911
	CONFERENCE CALL WITH CORE, PJT AND WEIL TEAM REGARDING MEDIATORS' PROPOSAL AND NEXT STEPS (.9); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING UPDATE OF THE SPECIAL COMMITTEE AND FOLLOW-UP ON MEDIATOR'S PROPOSAL (.3); CONFERENCE CALL WITH MEDIATOR, PJT AND WEIL TEAM REGARDING MEDIATOR'S PROPOSAL (.2); FOLLOW-UP CONFERENCE CALL WITH CORE, PJT AND WEIL TEAM REGARDING MEDIATORS' PROPOSAL (.5); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING NEXT STEPS (.1); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING DISCUSSIONS REGARDING BACKSTOP (.4).				
09/17/23	Berkovich, Ronit J.	1.90	3,657.50	008	68794664
	CALL WITH CORE AND PJT RE PLAN STRATEGY (.8); EMAILS WITH TEAM AND PJT RE RIGHTS OFFERING ISSUES (.1); CALL WITH MEDIATOR RE PROPOSAL (.1); CONFER WITH C. CARLSON RE RIGHTS OFFERING PROCEDURES (.2); CALL WITH CORE AND PJT RE PLAN STRATEGY (.4); CONFER WITH A. CRABTREE RE PLAN (.1); EMAILS WITH PJT RE RIGHTS OFFERING (.1); CONFER WITH A. CRABTREE RE PLAN (.1).				
09/17/23	Schrock, Ray C.	4.90	10,265.50	008	68787516
	NUMEROUS COMMUNICATIONS WITH CONVERTIBLE NOTEHOLDER ADVISORS, CLIENT, MEDIATOR AND CLIENT TEAM RE POTENTIAL SETTLEMENT.				
09/17/23	Johnson, Merritt S.	5.50	8,937.50	008	68793962
	EMAILS RE SELLING RESTRICTIONS (0.8); REVIEW MEDIATOR PROPOSAL (0.3); REVIEW B. RILEY EQUITY RIGHTS OFFERING TERM SHEET/COMMITMENT LETTER (3.2); CALL WITH PJT, CORE, RESTRUCTURING, B. RILEY AND CHOATE RE TERM SHEET (0.8); CALL WITH M. LEVITT AND C. CARLSON RE SAME (0.3); CALL WITH P. HELLER RE SAME (0.1).				
09/17/23	Carlson, Clifford W.	3.70	5,087.50	008	68843119

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	REVIEW AND REVISE BACKSTOP COMMITMENT TERM SHEET AND EMAILS RE SAME (.7); PARTICIPATE ON CALL WITH B. RILEY RE SAME (.5); PARTICIPATE ON CALL WITH WEIL TEAM RE SAME (.5); PARTICIPATE ON MEDIATION CALL WITH JUDGE ISGUR (.4); EMAIL RE SHARES ISSUED UNDER THE PLAN (.4); REVIEW UPDATED CHAPTER 11 PLAN (.5); CALL WITH A. CRABTREE RE RESTRUCTURING TERM SHEETS (.3); CALLS AND EMAILS WITH PAUL HASTINGS RE DOCUMENTING SETTLEMENT (.4).				
09/17/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH T. HECKEL RE: NOTE HOLDER COLLATERAL, LIENS AND REAL ESTATE ASSETS (0.3).	0.30	412.50	008	68814044
09/17/23	Da Silva Leite, Enrico Bueno ATTENTION TO COMMUNICATIONS RE: BACKSTOP DOCUMENTS AND NEW DRAFTS FROM B. RILEY.	0.60	702.00	008	68789422
09/17/23	Kutner, Alyssa EMAILS WITH M. JOHNSON, G. WESTERMAN, J. GOLTSEY, C. CARLSON RE STRATEGY, DEAL TERMS, AND TRANSACTION ISSUES RE BACKSTOP AND RELATED DOCUMENTS (0.5); ANALYSIS RE UNDERLYING DOCUMENTS RE SAME (0.7); REVISIONS RE SAME (0.5); EMAIL G. WESTERMAN RE SAME (0.2).	1.90	2,555.50	008	68787506
09/17/23	Wissman, Eric CALL WITH B. RILEY RE: RIGHTS OFFERING (.8); CALL WITH COMPANY RE: RIGHTS OFFERING (.3).	1.10	1,171.50	008	69002832
09/17/23	Heckel, Theodore S. REVISE MEMORANDUM RE: PLAN ISSUE (1.7); CORRESPOND WITH C. CARLSON RE: SAME (.1); CORRESPOND WITH A. BURBRIDGE RE: SAME (.3); CORRESPOND WITH M. MAISONROUGE, C. STANTZYK-GUZEK, AND K. WATERMAN RE: SAME (.2); CALL WITH A. CRABTREE AND C. CARLSON RE: PLAN SETTLEMENT (.2); CORRESPOND WITH C. CARLSON RE: PLAN SETTLEMENT (.1); DRAFT JOINT STATEMENT RE: MEDIATED SETTLEMENT (1.4); REVIEW AND ANALYZE PRECEDENT RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.5); REVIEW AND ANALYZE AGREED MEDIATION ORDER (.2); CALL WITH A. CRABTREE RE: PLAN SETTLEMENT AND JOINT STATEMENT (.4); REVISE JOINT STATEMENT RE: MEDIATED SETTLEMENT (.4); CORRESPOND WITH C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.2); CALL WITH C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.1).	5.80	7,395.00	008	68779228
09/17/23	Crabtree, Austin B.	9.00	11,025.00	008	68779119

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	REVISE PLAN (0.7); DRAFT RESTRUCTURING TERM SHEET (8.3).				
09/17/23	Motta, Patrick	1.40	1,274.00	008	68788217
	CALL WITH WEIL RESTRUCTURING, WEIL CAPITAL MARKETS, CORE AND B. RILEY TO DISCUSS BACKSTOP COMMITMENT AND EQUITY RIGHTS OFFERING MECHANICS (.8); RESEARCH INTELLIGIZE FOR PRECEDENTS OF INDENTURES THAT HAVE A USEFUL DEFINITION OF TOTAL ENTERPRISE VALUE (TEV) (.6).				
09/17/23	Heller, Paul E.	3.50	4,462.50	008	68783632
	CALLS WITH CORE, WEIL RESTRUCTURING, PJT AND WEIL CAPITAL MARKETS REGARDING B. RILEY EQUITY RIGHTS OFFERING BACKSTOP TERM SHEET (1.0); REVISE TERM SHEETS (2.5).				
09/18/23	Perez, Alfredo R.	1.00	1,895.00	008	68812946
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING IMPLEMENTING THE MEDIATOR'S PROPOSAL (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING B RILEY DOCUMENTS AND COMMENTS (.4); REVIEW JOINT NOTICE OF SETTLEMENT (.2).				
09/18/23	Tsekerides, Theodore E.	4.20	6,699.00	008	68832821
	PREPARE DRAFT SLIDE DECK RE: INVESTIGATION REPORT (1.4); REVIEW COMMENTS FROM RESTRUCTURING ON SPECIAL COMMITTEE REPORT (0.4); MEETINGS AND EMAIL WITH K. DELAUNEY AND P. LYONS RE: COMMENTS ON DRAFT INVESTIGATION REPORT (1.1); REVIEW PLAN INVESTIGATION REPORT FOR SPECIAL COMMITTEE MEETING (0.6); CONSIDER AREAS FOR FOLLOW UP FOR SPECIAL COMMITTEE AND FURTHER ANALYSIS OF OPEN ITEMS (0.7).				
09/18/23	Westerman, Gavin	1.20	2,070.00	008	68798145
	REVIEW AND COMMENT RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (.7); CALL WITH C. CARLSON RE PROCESS (.1); WEIL TEAM MEETING RE PROCESS (PARTIAL) (.4).				
09/18/23	Freeman, Danek A.	1.80	3,150.00	008	68797759
	CALL RE EXIT DOCUMENTATION (1.0); REVIEW AND ATTENTION TO FINAL EXIT TERMS (.4); REVIEW NEW NOTES TERM SHEET (.2); INTERNAL CALL RE FINANCE WORKSTREAMS (.2).				
09/18/23	Berkovich, Ronit J.	2.70	5,197.50	008	68794740

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	REVIEW AND PROVIDE COMMENTS ON NOTICE OF MEDIATED SETTLEMENT (.2); CONFER WITH C. CARLSON RE PLAN-RELATED STRATEGY (.3); EMAILS WITH TEAM RE RIGHTS OFFERING (.1); REVIEW AND PROVIDE COMMENTS ON BACKSTOP TERM SHEET (.7); EMAILS WITH TEAM RE BACKSTOP ISSUES (.3); CALL WITH CORE AND PJT RE STATUS OF PLAN DISCUSSIONS AND DOCUMENTS (.4); EMAILS WITH C. CARLSON RE STATUS OF PLAN DISCUSSIONS AND DOCUMENTS (.1); CALL WITH CORE RE RIGHTS OFFERING (PARTIAL) (.2); EMAILS WITH TEAM RE BACKSTOP TERM SHEET (.1); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN TERM SHEETS (.3).				
09/18/23	Schrock, Ray C. ATTEND NUMEROUS CLIENT CALLS RE PLAN ISSUES.	1.50	3,142.50	008	68840470
09/18/23	Johnson, Merritt S. REVIEW AND REVISE B.RILEY EQUITY RIGHTS OFFERING TERM SHEET AND COMMITMENT LETTER (1.5); REVIEW MEDIATOR PLAN (0.5).	2.00	3,250.00	008	69003139
09/18/23	Carlson, Clifford W. REVISE DRAFT NOTICE OF SETTLEMENT (.3); REVIEW AND REVISE BACKSTOP COMMITMENT TERM SHEET (1.9); CALLS AND EMAILS WITH CAPITAL MARKETS TEAM RE SAME (.4); PARTICIPATE ON CALL WITH CLIENT AND CAPITAL MARKETS RE TRADEABILITY OF SHARES UNDER PLAN (.4); PARTICIPATE ON CALL WITH WEIL TEAMS RE DOCUMENTING PLAN SETTLEMENT (.8); CALL WITH A. CRABTREE RE SAME (.4); CALL WITH JUDGE ISGUR RE MEDIATION SETTLEMENT (.3); CALL AND EMAILS WITH UCC'S COUNSEL RE SETTLEMENT (.5); FINALIZE B. RILEY EXIT COMMITMENT DOCUMENTS (.2).	5.20	7,150.00	008	68843182
09/18/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW TERM SHEET AND DEBT PRIORITY GRID AND DISCUSSION WITH C. STANTZYK-GUZEK AND K. WATERMAN (0.8); MEDIATOR PROPOSAL REVIEW AND DISCUSSION WITH M. JOHNSON, D. FREEMAN AND C. CARLSON (1.2).	2.00	2,750.00	008	69087990
09/18/23	Burbridge, Josephine Avelina CALL WITH WEIL TEAM RE: MEDIATOR PROPOSAL AND TERM SHEET (1.0); REVIEW MEDIATOR PROPOSAL (0.2).	1.20	1,650.00	008	68798271
09/18/23	Goltser, Jonathan	3.60	4,590.00	008	68849122

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	REVIEW FINAL MEDIATOR PROPOSAL (.5); CALL WITH COMPANY & PJT RE TRADABILITY OF SHARES (.8); CALL WITH CAPITAL MARKETS & WEIL M&A RE MEDIATOR PROPOSAL (.8); REVIEW AND COMMENT ON B RILEY BACKSTOP TERM SHEET (1.5).				
09/18/23	Stantzyk-Guzek, Claudia	1.00	1,170.00	008	68798256
	ATTEND CALL WITH WEIL BANKING, WEIL CAPITAL MARKETS, WEIL RESTRUCTURING AND WEIL M&A TEAMS (1.0).				
09/18/23	Da Silva Leite, Enrico Bueno	3.80	4,446.00	008	68791943
	ATTEND CALL WITH WEIL CAPITAL MARKETS, RESTRUCTURING, BANKING AND M&A TEAMS TO DISCUSS COMPANY AND THE AD HOC GROUP AGREED MEDIATOR'S PROPOSAL, SETTLEMENT, AND TERM SHEET (1.0); REVIEW EDITS FROM WEIL RESTRUCTURING, CAPITAL MARKETS AND M&A TEAMS RE: BACKSTOP COMMITMENT LETTER AND TERM SHEET (.5); DRAFT SUMMARY OF THE BACKSTOP COMMITMENT LETTER TERMS SLIDE (2.3).				
09/18/23	Kutner, Alyssa	2.60	3,497.00	008	68798934
	EMAILS WITH C. CARLSON, RESTRUCTURING TEAM RE PLAN MEDIATION AND UPDATES RE SAME (0.3); CALL WITH SAME, G. WESTERMAN, M. JOHNSON, WEIL SPECIALISTS RE PLAN AND RELATED TRANSACTION DOCUMENTS STRATEGY AND ISSUES (1.0); EMAILS WITH E. LEITE, G. ROSEN RE DRAFT SUMMARY RE SAME (0.3); ANALYSIS AND REVISIONS RE BACKSTOP COMMITMENT LETTER AND TERM SHEET (0.5); CALLS WITH G. WESTERMAN RE SAME (0.2); EMAILS WITH G. WESTERMAN, P. HELLER, M. JOHNSON RE SAME (0.3).				
09/18/23	Lyons, Patrick	2.00	2,130.00	008	68787114
	MEET WITH T. TSEKERIDES AND K. DELAUNEY TO REVIEW EDITS FROM RESTRUCTURING TEAM TO DRAFT INVESTIGATION REPORT (0.8); RESEARCH ISSUE AND CIRCULATE FINDINGS TO TEAM RE SAME (0.2); RESEARCH ISSUE PER T. TSEKERIDES' REQUEST AND CIRCULATE PRELIMINARY FINDINGS RE INVESTIGATION (1.0).				
09/18/23	Waterman, Katherine	1.80	1,917.00	008	68794427
	CALL WITH WEIL BANKING, WEIL CAPITAL MARKETS, WEIL RESTRUCTURING TEAMS RE: TERM SHEETS (.7); CORRESPONDENCE WITH WEIL RESTRUCTURING TEAM AND WEIL BANKING TEAM RE: COLLATERAL UNDER NOTES (.1); COMMENT IN DEBT PRIORITY GRID (1.0).				

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09/18/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: ELOC TERM SHEET (.1); REVISE ELOC TERM SHEET (.2); CALL WITH S. TONKOVICH RE: ELOC TERM SHEET (.1); CORRESPOND WITH J. SEERY RE: ELOC TERM SHEET (.1); REVIEW FINALIZED ELOC COMMITMENT LETTER (.3); REVIEW FINALIZED EXIT COMMITMENT LETTER (.2); CORRESPOND WITH S. OFTEDAL RE: EXECUTION OF COMMITMENT LETTERS (.2); CORRESPOND WITH C. CARLSON RE: NOTICE OF ENTRY INTO COMMITMENT LETTERS (.2); DRAFT NOTICE OF ENTRY INTO COMMITMENT LETTERS (.8); REVISE JOINT STATEMENT RE: MEDIATED SETTLEMENT (.7); CORRESPOND WITH R. BERKOVICH AND C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.1); CALL WITH C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.1); CORRESPOND WITH CORE RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.1); DRAFT RESTRUCTURING SUPPORT AGREEMENT (1.6); CORRESPOND WITH PH RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.2); CALL WITH A. CRABTREE, J. GOLTSEY, R. BERKOVICH, C. CARLSON, AND WEIL CAPITAL MARKETS, M&A, REAL ESTATE, AND BANKING TEAMS RE: MEDIATED SETTLEMENT WORKSTREAMS (.9).	5.90	7,522.50	008	69003123
09/18/23	Crabtree, Austin B. REVISE PLAN (0.8); CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING PLAN (0.5); CONFERENCE WITH WEIL RESTRUCTURING, BANKING, CAPITAL MARKETS, AND MERGERS AND ACQUISITIONS TEAMS REGARDING RESTRUCTURING TERM SHEET (0.9); CONFERENCE WITH T. HECKEL REGARDING RSA (0.3); REVISE RSA TERM SHEET (1.7).	4.20	5,145.00	008	68840738
09/18/23	Taitt-Harmon, Mercedes UPDATE CONVERTIBLE NOTES TERM SHEET (.5); WORKING GROUP CALL ON MEDIATION PROPOSAL TERM SHEETS (.9).	1.40	1,715.00	008	68795423
09/18/23	Motta, Patrick RESEARCH NYSE/NASDAQ/OTC RULES AND REQUIREMENTS RE THE MINIMUM REQUIRED LENGTH OF THE SUBSCRIPTION PERIOD IN A RIGHTS OFFERING (.7); RESEARCH WARRANT TERM SHEET PRECEDENTS IN PREPARATION FOR DRAFTING (.9); CALL WITH WEIL RESTRUCTURING, CAPITAL MARKETS, BANKING, M&A AND REAL ESTATE TO DISCUSS OPEN ISSUES AND PLAN TO HANDLE WORKSTREAMS RESULTING FROM THE AGREED MEDIATION PROPOSAL (.9); DRAFT AND REVISE EMAIL TO R. ELLENBOGEN RE BLUE SKY REQUIREMENTS OF SUBSCRIPTION PERIOD LENGTH IN A RIGHTS OFFERING (.5).	3.00	2,730.00	008	68792500
09/18/23	Rosen, Gabriel	1.20	1,092.00	008	68793978

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	ATTEND CALL WITH WEIL M&A TEAM, WEIL BANKING TEAM, WEIL RESTRUCTURING TEAM AND WEIL CAPITAL MARKETS TEAM RE: TERMS SHEETS FOR DOCUMENTATION OF ACCEPTED PROPOSAL FROM MEDIATOR (1.0); POST-CALL CORRESPONDENCE WITH WEIL M&A TEAM SUMMARIZING POINTS RAISED ON CALL (0.2).				
09/18/23	Heller, Paul E.	6.80	8,670.00	008	68796295
	DRAFT REVISED BACKSTOP COMMITMENT LETTER AND TERM SHEET (4.5); DRAFT TERM SHEETS FOR NEW CONVERTIBLE INSTRUMENTS (1.5); CALL WITH WEIL RESTRUCTURING, CAPITAL MARKETS AND M&A REGARDING TERM SHEETS AND NEW PLAN (0.8).				
09/19/23	Perez, Alfredo R.	1.70	3,221.50	008	68812826
	CONFERENCE CALL WITH CORE, PJT AND WEIL TEAM REGARDING DAILY UPDATE ON THE IMPLEMENTATION OF THE MEDIATOR'S PROPOSAL (1.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE JOINT NOTICE (.1); REVIEW REVISED JOINT NOTICE (.1); VARIOUS COMMUNICATIONS WITH J. LAU AND WEIL TEAM REGARDING THE JOINT NOTICE (.2); VARIOUS COMMUNICATIONS WITH PJT AND WEIL TEAM REGARDING THE BACKSTOP (.2).				
09/19/23	Tsekerides, Theodore E.	0.90	1,435.50	008	68805557
	CALL WITH ALIX PARTNERS RE: FOLLOW UP ITEMS FOR PLAN INVESTIGATION REPORT (0.4); REVIEW MATERIALS FOR CALL WITH ALIX PARTNERS (0.2); REVIEW MATERIALS RE: PLAN INVESTIGATION UPDATE (0.3).				
09/19/23	Heyliger, Adelaja K.	0.80	1,300.00	008	69053518
	ATTENTION TO RIGHTS OFFERING/ BACKSTOP AND 1145 ELIGIBILITY (.3); DISCUSS SAME WITH CAPITAL MARKETS TEAM (.5).				
09/19/23	Westerman, Gavin	1.60	2,760.00	008	68812420
	CALL WITH C. CARLSON RE BACKSTOP ISSUE (.2); REVIEW BACKSTOP COMMITMENT LETTER COMMENTS (.3); CALL WITH M. JOHNSON RE STRUCTURE (.4); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE PROCESS (.2); REVIEW PLAN TERM SHEETS (.5).				
09/19/23	Freeman, Danek A.	1.40	2,450.00	008	69087991
	CALLS RE EXIT FACILITIES (1.0); REVIEW EXIT FACILITY TERM SHEETS (.4).				

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09/19/23	Berkovich, Ronit J. EMAILS WITH TEAM RE BACKSTOP TERM SHEET (.6); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEET (.3); CONFER WITH C. CARLSON AND A. CRABTREE RE COMMENTS ON PLAN TERM SHEET (.4); CONFER WITH A. MIDHA RE COMMENTS ON PLAN TERM SHEET (.1); CONFER WITH B. MILLER AND T. GOREN RE PLAN ISSUES (.2); CONFER WITH R. SCHROCK RE PLAN STRATEGY (.1); CONFER WITH C. CARLSON RE PLAN ISSUE (.1); REVIEW A. MIDHA EMAIL RE PROPOSED NEW EXIT FINANCING AND CONFER WITH HIM RE SAME (.1); CALL WITH CORE AND PJT RE PLAN PROPOSAL (PARTIAL) (.7); CALL WITH EQUITY COMMITTEE RE PLAN PROPOSAL (.6).	3.20	6,160.00	008	68812044
09/19/23	Schrock, Ray C. ATTEND CLIENT CALLS RE PLAN.	1.50	3,142.50	008	68840492
09/19/23	Johnson, Merritt S. REVISE PLAN TERM SHEETS (2.5); CALL WITH CORE WORKING GROUP RE PLAN ISSUES (0.5); CALLS WITH C. CARLSON RE SAME (0.6); ATTENTION TO EMAILS RE SAME (0.5).	4.10	6,662.50	008	68812944
09/19/23	Carlson, Clifford W. REVIEW EQUIPMENT LENDER PLAN TERM SHEETS (.3); REVIEW AND REVISE BACKSTOP COMMITMENT LETTER (1.2); CALLS AND EMAILS RE SAME (.8); REVIEW PLAN SETTLEMENT TERM SHEET AND MULTIPLE CALLS AND EMAILS RE SAME (2.8); REVIEW NOTICE OF SETTLEMENT (.3); EMAILS RE SAME (.3); CALLS WITH CAPITAL MARKETS TEAM RE TRUE-UP INSTRUMENTS (.5); REVIEW NOTICE OF EXIT FACILITY DOCUMENTS (.1); CALLS AND EMAILS WITH AD HOC GROUP RE SETTLEMENT (.4).	6.70	9,212.50	008	69088006
09/19/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE GRID AND DISCUSS SAME WITH K. WATERMAN (1.4); REVIEW AND REVISE TERM SHEET AND DISCUSSION WITH C. STANTZYK-GUZEK (1.1); SETTLEMENT TRANSACTION DISCUSSION WITH C. CARLSON AND PREPARATION FOR DISCUSSION WITH LENDER COUNSEL (0.8).	3.30	4,537.50	008	68811935
09/19/23	Burbridge, Josephine Avelina REVIEW TERM SHEET RE: MEDIATOR PROPOSAL (0.3).	0.30	412.50	008	68844408
09/19/23	Goltser, Jonathan	1.60	2,040.00	008	69088005

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	CALL WITH VERRILL TO DISCUSS SUGGESTED LANGUAGE TO EQUIPMENT LENDER PLAN TERM SHEET 2 (.4); REVISE EQUIPMENT LENDER TERM SHEET 2 TO REFLECT CONVERSATION (1.2).				
09/19/23	Stantzyk-Guzek, Claudia	1.30	1,521.00	008	68811987
	REVISE NEW NOTES TERM SHEET (0.6); EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: NEW NOTES TERM SHEET (0.3); TEAM DISCUSSION WITH M. MAISONROUGE RE SAME (0.3); EMAIL CORRESPONDENCE WITH WEIL CAPITAL MARKETS TEAM RE: TERM SHEETS (0.1).				
09/19/23	Da Silva Leite, Enrico Bueno	0.90	1,053.00	008	68806027
	REVIEW NEW MEDIATION PROPOSAL WITH SEPARATE INSTRUMENT FOR TRUE-UP PAYMENT SENT BY WEIL RESTRUCTURING (0.2); REVIEW RESTRUCTURING TERM SHEET AND COMMUNICATIONS WITH M&A TEAM RE: SAME (0.3); REVIEW DRAFTS OF THE CONVERTIBLE NOTES TERM SHEET AND NEW WARRANTS TERM SHEET (0.4).				
09/19/23	Kutner, Alyssa	0.50	672.50	008	68812441
	ANALYSIS RE RESTRUCTURING TERM SHEET (0.3); EMAILS WITH E. LEITE, G. WESTERMAN RE SAME (0.2).				
09/19/23	Lyons, Patrick	0.30	319.50	008	68800170
	RESEARCH ISSUE IN CONNECTION WITH INVESTIGATION REPORT PER T. TSEKERIDES INSTRUCTION (0.3).				
09/19/23	Waterman, Katherine	1.60	1,704.00	008	68808177
	DISCUSSION WITH M. MAISONROUGE RE: DEBT PRIORITY TERM SHEET (.1); WORK ON DEBT PRIORITY TERM SHEET (1.5).				
09/19/23	Wissman, Eric	0.60	639.00	008	69087702
	DRAFT DEFINITIONS FOR TERM SHEET RE: AD HOC GROUP (.6).				
09/19/23	Heckel, Theodore S.	6.70	8,542.50	008	68832230

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	CORRESPOND WITH C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.3); REVIEW COMMENTS TO JOINT STATEMENT RE: MEDIATED SETTLEMENT (.2); DRAFT REVISIONS RE: JOINT STATEMENT RE: MEDIATED SETTLEMENT (.6); CALL WITH C. CARLSON RE: JOINT STATEMENT FOR MEDIATED SETTLEMENT (.1); CALL WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.1); CALL WITH A. CRABTREE RE: RESTRUCTURING TERM SHEET (.1); CORRESPOND WITH H. FOUSHEE (CHOATE) RE: NOTICE OF ENTRY INTO EXIT & ELOC COMMITMENT LETTERS (.1); CORRESPOND WITH K. VAKAMUNDI (VE) RE: JOINT NOTICE FOR MEDIATED SETTLEMENT (.2); COORDINATE FILING OF JOINT NOTICE RE: MEDIATED SETTLEMENT (.2); CORRESPOND WITH J. LAU (PH) RE: JOINT NOTICE FOR MEDIATED SETTLEMENT (.1); DRAFT RESTRUCTURING SUPPORT AGREEMENT (3.9); CORRESPOND WITH M. JOHNSON RE: NOTICE OF ENTRY INTO EXIT & ELOC COMMITMENT LETTERS (.2); CALL WITH E. WISSMAN RE: NOTICE OF ENTRY INTO EXIT & ELOC COMMITMENT LETTERS (.1); CORRESPOND WITH S. OFTEDAL (CHOATE) RE: NOTICE OF ENTRY INTO EXIT & ELOC COMMITMENT LETTERS (.2); MEET WITH C. CARLSON RE: EXIT AND ELOC FACILITIES AND NEXT STEPS (.3).				
09/19/23	Crabtree, Austin B.	3.70	4,532.50	008	68841369
	REVISE TERM SHEET (3.2); CONFERENCE WITH C. CARLSON AND R. BERKOVICH REGARDING SAME (0.5).				
09/19/23	Taitt-Harmon, Mercedes	3.20	3,920.00	008	68808729
	UPDATE TERM SHEET WITH M. JOHNSON COMMENTS (1.2); DRAFT NEW CONVERTIBLE NOTES TERM SHEET (2.0).				
09/19/23	Mezzatesta, Jared	0.40	364.00	008	69087687
	CALLS WITH CREDITORS RE PLAN ISSUES (0.4).				
09/19/23	Motta, Patrick	6.50	5,915.00	008	68800248
	REVIEW DRAFT OF THE NEW WARRANTS TERM SHEET AND SEND TO WEIL RESTRUCTURING, M&A AND BANKING TEAMS FOR REVIEW (.5); REVISE TRANCHE 1 AND TRANCHE 2 WARRANTS TERM SHEET DRAFTS TO REFLECT COMMENTS FROM P. HELLER (1.5); RESEARCH PENNY WARRANTS TERM SHEET PRECEDENT (.6); DRAFT TERM SHEETS FOR THE CASH EXERCISE WARRANTS AND PENNY WARRANTS CONTEMPLATED UNDER THE AGREED UPON MEDIATION PROPOSAL (3.2); REVISE THE DRAFT NEW WARRANTS TERM SHEET TO REFLECT FURTHER COMMENTS FROM M. JOHNSON (.7).				
09/19/23	Heller, Paul E.	1.40	1,785.00	008	68812433
	REVIEW TERM SHEETS FOR NEW PLAN FOR CONVERTIBLE NOTES AND WARRANTS.				

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09/19/23	Jalomo, Chris PREPARE AND ELECTRONICALLY FILE JOINT NOTICE REGARDING MEDIATED SETTLEMENT.	0.60	225.00	008	68889023
09/20/23	Perez, Alfredo R. CONFERENCE CALL WITH M. LEVITT, M. BROS, ALIX, PJT AND WEIL TEAM REGARDING IMPLEMENTATION OF MEDIATOR'S PROPOSAL (.4); REVIEW CONTINGENT NOTE (.2); REVIEW EMAILS AND COMMENTS FROM WEIL TEAM REGARDING TERM SHEETS IMPLEMENTING THE PROPOSAL (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING COLLATERAL RELATED ISSUES (.3).	1.20	2,274.00	008	68818032
09/20/23	Tsekerides, Theodore E. EMAIL WITH ALIXPARTNERS RE: PLAN INVESTIGATION ISSUES (0.2); CONSIDER APPROACH FOR FURTHER PLAN INVESTIGATION AREAS AND REVIEW/SEARCH OF DOCUMENTS (0.4).	0.60	957.00	008	68832800
09/20/23	Heyliger, Adelaja K. ATTENTION TO RIGHTS OFFERING/ BACKSTOP, 144 AND 1145 ELIGIBILITY MATTERS (.9); DISCUSS SAME WITH CAPITAL MARKETS TEAM (.3).	1.20	1,950.00	008	68818173
09/20/23	Freeman, Danek A. REVIEW NEW NOTES TERM SHEET AND RELATED DEBT PRIORITY GRID (.8); CALL RE: NEW NOTES TERM SHEET AND DEBT PRIORITY GRID (.3); EMAILS RE: NEW NOTES TERM SHEET (.2); REVIEW CONVERTIBLE NOTES TERM SHEET (.2); EMAILS RE: CONVERTIBLE NOTES TERM SHEET (.3); EMAILS R: EQUITY RIGHTS (.3); EMAILS RE: COLLATERAL ISSUES (.2).	2.30	4,025.00	008	68818270
09/20/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.1); CALL WITH CORE AND PJT RE PLAN STRATEGY (.5); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN STRATEGY (.2); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.2); CONFER WITH A. MIDHA AND C. CARLSON RE PLAN STRATEGY (.1); CONFER WITH C. CARLSON RE PLAN STRATEGY (.1); REVIEW AND PROVIDE COMMENTS ON PLAN TERM SHEETS (.4); EMAILS WITH TEAM RE PLAN TERM SHEET (.1).	1.70	3,272.50	008	68817931
09/20/23	Schrock, Ray C. ATTEND CLIENT DISCUSSIONS RE PLAN NEGOTIATIONS AND TERM SHEETS.	2.00	4,190.00	008	68840406

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09/20/23	Johnson, Merritt S. CALL WITH CORE RE PLAN ISSUES (0.5); CALL WITH C. CARLSON AND PJT RE SAME (0.2); REVIEW CONVERTIBLE BOND TERM SHEET (1.1); REVISE WARRANT TERM SHEET (0.5); ATTENTION TO EMAILS RE PLAN TERM SHEET ISSUES (0.8).	3.10	5,037.50	008	68840615
09/20/23	Carlson, Clifford W. REVIEW CONVERTIBLE NOTES TERM SHEET AND EMAILS AND CALLS RE SAME (.5); CALL WITH PJT RE RIGHTS OFFERING (.3); CALL WITH WEIL CAPITAL MARKETS TEAM RE SAME (.3); REVIEW AND REVISE RESTRUCTURING TERM SHEETS (2.4); MULTIPLE CALLS AND EMAILS RE SAME (.9); REVIEW RSU PLAN TREATMENT AND EMAILS RE SAME (.2).	4.60	6,325.00	008	68843147
09/20/23	Pucci-Sisti Maisourouge, Maximilien J. REVIEW AND REVISE CONVERTIBLE NOTES' TERM SHEET AND DISCUSSION WITH D. FREEMAN (0.7); REVIEW DEBT PRIORITY GRID AND DISCUSSION WITH K. WATERMAN (0.6); DEBT PRIORITY DISCUSSION WITH K. WATERMAN, P. HELLER AND M. TAITT-HARMON (0.2); REVIEW AND REVISE NEW NOTES' TERM SHEET AND DISCUSSION WITH WEIL TEAM (1.4).	2.90	3,987.50	008	68818424
09/20/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH WEIL TEAM, PJT TEAM AND ALIX TEAM RE: PLAN TERM SHEET (0.4); REVIEW AND REVISE TERM SHEET (0.2).	0.60	825.00	008	68844434
09/20/23	Goltser, Jonathan REVISE EQUIPMENT LENDER TERM SHEET AND SEND BACK TO VERRILL.	0.20	255.00	008	69087769
09/20/23	Stantzyk-Guzek, Claudia REVISE NEW NOTES TERM SHEET (0.9); EMAIL CORRESPONDENCE WITH WEIL BANKING AND WEIL RESTRUCTURING TEAMS RE: NEW NOTES TERM SHEET AND THE PLAN (0.8); ATTEND CALL WITH WEIL CAPITAL MARKETS AND WEIL BANKING TEAMS (0.1); TEAM DISCUSSION WITH M. MAISONROUGE RE SAME (0.1).	1.90	2,223.00	008	68817830
09/20/23	Da Silveira Leite, Enrico Bueno	1.20	1,404.00	008	68888730

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	REVIEW DRAFT NEW WARRANTS TERM SHEET (0.3); REVIEW REDLINE OF THE REVISED CONVERTIBLE NOTE TERM SHEET (0.2); REVIEW DRAFT LIST OF CORE OPEN ITEMS REVIEW EMAILS FROM CORE TO DOUBLE CHECK LIST IS COMPLETE AND PROVIDE COMMENTS (0.4); PREPARE AND CIRCULATE REVISED DRAFT OF PPT RE: BACKSTOP COMMITMENT LETTER SUMMARY TO A. KUTNER (0.3).				
09/20/23	Kutner, Alyssa	0.60	807.00	008	68819330
	EMAILS WITH RESTRUCTURING TEAM, CAPITAL MARKETS RE TERM SHEETS AND OPEN ISSUES RE SAME (0.2); ANALYSIS RE MULTIPLE TERM SHEETS RE PLAN SETTLEMENT (0.3); CALL WITH G. WESTERMAN RE SAME (0.1).				
09/20/23	Lyons, Patrick	3.40	3,621.00	008	68811675
	COMPLETE RESEARCH ON ISSUE IN CONNECTION WITH SPECIAL COMMITTEE INVESTIGATION REPORT (1.5); PREPARE AND DRAFT MEMORANDUM ANALYZING ISSUE AND DISCUSSING RELEVANT LEGAL AUTHORITIES (1.5); REVISE AND CIRCULATE TO TEAM (0.4).				
09/20/23	Waterman, Katherine	1.10	1,171.50	008	68817556
	CORRESPONDENCE WITH WEIL BANKING TEAM, WEIL RESTRUCTURING TEAM AND WEIL CAPITAL MARKETS TEAMS RE: TERM SHEETS (.3); WORK ON DEBT PRIORITY GRID (.6); CALL WITH WEIL BANKING TEAM AND WEIL CAPITAL MARKETS TEAM RE: TERM SHEETS (.2).				
09/20/23	Heckel, Theodore S.	7.40	9,435.00	008	68832283
	DRAFT RESTRUCTURING SUPPORT AGREEMENT (2.8); REVIEW AND ANALYZE RESTRUCTURING TERM SHEET (1.3); CONDUCT RESEARCH RE: RESTRUCTURING SUPPORT AGREEMENT (1.5); REVIEW PRECEDENT RE: RESTRUCTURING SUPPORT AGREEMENT (1.6); CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.2).				
09/20/23	Crabtree, Austin B.	2.30	2,817.50	008	68841419
	REVISE AND DRAFT RSA TERM SHEET AND EXHIBITS (1.9); CONFERENCE WITH A. STERNBERG REGARDING SAME (0.1); CREATE AND POPULATE MEDIATION EXTENSION CONSENT TRACKER (0.3).				
09/20/23	Taitt-Harmon, Mercedes	1.30	1,592.50	008	68817270
	REVISE CONVERTIBLE NOTES TERM SHEET (1.1); CALL WITH BANKING TEAM ON OPTIONALITY AND LIQUIDITY EVENTS (0.2).				

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09/20/23	Motta, Patrick REVISE NEW WARRANTS TERM SHEET TO REFLECT COMMENTS FROM WEIL RESTRUCTURING AND CAPITAL MARKETS AND RE-CIRCULATING TO FULL WEIL GROUP.	1.00	910.00	008	68815954
09/20/23	Rosen, Gabriel COMPILE LIST OF OPEN WORKSTREAMS RELATED TO SETTLEMENT WITH AD HOC GROUP (0.3); CORRESPONDENCE WITH WEIL M&A TEAM RE: SAME (0.1).	0.40	364.00	008	68816163
09/21/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE DOCUMENTS AND TERM SHEETS NECESSARY TO IMPLEMENT THE MEDIATOR'S PROPOSAL (.5).	0.50	947.50	008	68828296
09/21/23	Tsekerides, Theodore E. EMAIL AND CONFERENCES WITH P. LYONS RE: RESEARCH FOR PLAN INVESTIGATION REPORT (0.2); REVIEW CASES AND ADDITIONAL RESEARCH ON ISSUES FOR PLAN INVESTIGATION REPORT (1.0); CONFERENCE CALL WITH C. CARLSON RE: NEXT STEPS ON PLAN ISSUES (0.3); CONSIDER FURTHER ISSUES FOR PLAN INVESTIGATION (0.4).	1.90	3,030.50	008	68832652
09/21/23	Westerman, Gavin WEIL CALLS WITH CORE RE TERM SHEETS (1); FOLLOW UP CALL WITH M. JOHNSON (.1); REVIEW INTERNAL E-MAIL CORRESPONDENCE RE DOCUMENTS (.5); M&A TEAM STATUS MEETING RE DOCUMENTS (.3).	1.90	3,277.50	008	68827446
09/21/23	Freeman, Danek A. REVIEW REVISED EXIT TERM SHEETS (.6); CALLS RE REVISED EXIT TERM SHEETS (1.0); EMAILS RE REVISED EXIT TERM SHEETS (.3); CALL RE SETTLEMENT PROCEEDS ISSUE (.4); PREP FOR CALL RE PROCEEDS SETTLEMENT ISSUE (.3).	2.60	4,550.00	008	68826885
09/21/23	Berkovich, Ronit J. REVIEW PJT COMMENTS TO PLAN TERM SHEETS (.1); CALL WITH PJT RE TERM SHEETS (.2); EMAILS WITH TEAM RE ISSUES LIST FOR TERM SHEET (.1); CALL WITH PJT AND WEIL RE PLAN TERM SHEETS (.5); CONFER WITH C. CARLSON AND A. CRABTREE RE PLAN TERM SHEETS (.2); CALL WITH CORE RE PLAN TERM SHEET (PARTIAL) (.2); CALL WITH EQUITY COUNSEL RE PLAN ISSUE (.2).	1.50	2,887.50	008	68825830

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09/21/23	Schrock, Ray C. ATTEND STAKEHOLDERS DISCUSSIONS RE PLAN IMPLEMENTATION AND NEGOTIATION (3.5); REVIEW SETTLEMENT TERM SHEETS (1.0).	4.50	9,427.50	008	68840495
09/21/23	Johnson, Merritt S. REVIEW AND COMMENTS TO TERM SHEETS (1.1); CALL WITH PJT RE SAME (0.2); CALL WITH CORE/PJT RE TERM SHEETS (0.5).	1.80	2,925.00	008	69087704
09/21/23	Carlson, Clifford W. CALL WITH PJT RE RESTRUCTURING TERM SHEETS (.5); REVIEW AND REVISE RESTRUCTURING TERM SHEETS (2.1); MULTIPLE CALLS AND EMAILS WITH WEIL TEAM RE SAME (1.8); CALLS WITH THE CLIENT RE RESTRUCTURING TERM SHEETS (1.0); CALL WITH V&E RE TERM SHEETS (.3); CALL WITH B. RILEY'S COUNSEL RE EXIT ISSUES (.3).	6.00	8,250.00	008	68843140
09/21/23	Pucci-Sisti Maisonneuve, Maximilien J. REVIEW AND REVISE RESTRUCTURING TERM SHEET AND DISCUSSION WITH D. FREEMAN AND A. CRABTREE (0.9); REVIEW AND REVISE TERM SHEETS' AND DISCUSSION WITH D. FREEMAN (0.2); TERM SHEETS' DISCUSSION WITH CORE, PJT AND C. CARLSON (0.8); COLLATERAL PROCEEDS HYPOTHETICAL DISCUSSION WITH A. BURBRIDGE, C. CARLSON AND CORE (0.4); SETTLEMENT PROCEEDS DISCUSSION WITH CHOATE AND WEIL (1.3); NEW NOTES TERM SHEET REVIEW, EDITS AND DISCUSSION WITH A. CRABTREE AND P. HELLER (0.8).	4.40	6,050.00	008	68829284
09/21/23	Da Silva Leite, Enrico Bueno CALL WITH WEIL M&A TEAM TO DISCUSS OUTSTANDING ITEMS LIST (0.4); REVIEW LATEST EDITS TO THE BACKSTOP COMMITMENT LETTER AND TERM SHEET AND UPDATE PPT SLIDE WITH BACKSTOP COMMITMENT LETTER SUMMARY AND CIRCULATE TO A. KUTNER FOR HER REVIEW (0.4); ATTEND CALL WITH WEIL RESTRUCTURING AND CORE TEAM RE: TERM SHEETS, OVERALL PROCESS AND NEGOTIATIONS (0.7).	1.50	1,755.00	008	68826331
09/21/23	Kutner, Alyssa	1.60	2,152.00	008	68830845

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	ANALYSIS RE BOARD DECK RE BACKSTOP COMMITMENT LETTER (0.2); EMAILS WITH E. LEITE RE SAME (0.1); TRANSACTION STRATEGY CALL WITH G. WESTERMAN, E. LEITE, G. ROSEN (.3); CALL WITH ADVISORS, RESTRUCTURING, WEIL SPECIALIST TEAMS RE PLAN SETTLEMENT (0.5); FURTHER CONFERENCE WITH E. LEITE, G. ROSEN RE SAME (0.2); ANALYSIS RE CERTAIN TERM SHEETS RE SAME (0.3).				
09/21/23	Wissman, Eric	1.30	1,384.50	008	69053519
	CALL WITH RESTRUCTURING TEAM AND PJT RE: TERM SHEETS (.4); CALL WITH COMPANY AND PJT RE: TERM SHEETS (.6); REVISE DEFINITION OF NEW WARRANTS IN TERM SHEET (.3).				
09/21/23	Heckel, Theodore S.	4.40	5,610.00	008	68832348
	DRAFT RESTRUCTURING SUPPORT AGREEMENT (2.9); CONDUCT RESEARCH RE: RESTRUCTURING SUPPORT AGREEMENT (.8); CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.2); CALL (PARTIAL) WITH WEIL TEAM, CORE TEAM, AND PJT TEAM RE: RESTRUCTURING TERM SHEETS (.4); CALL WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.1).				
09/21/23	Crabtree, Austin B.	6.90	8,452.50	008	68841600
	REVISE TERM SHEETS (5.5); CONFERENCE WITH PJT AND WEIL TEAMS REGARDING SAME (0.3); CONFERENCE WITH COMPANY WEIL TEAMS REGARDING SAME (0.5); CONFERENCE WITH COMPANY, PJT, AND WEIL TEAMS REGARDING SAME (0.4); CONFERENCE WITH R. BERKOVICH AND C. CARLSON REGARDING SAME (0.1); CONFERENCE WITH M. JOHNSON AND C. CARLSON REGARDING SAME (0.1).				
09/21/23	Taitt-Harmon, Mercedes	3.30	4,042.50	008	68824626
	UPDATE CONVERTIBLE NOTE TERM SHEET WITH PJT COMMENTS (2.6); CALL WITH COMPANY ON REDEMPTION TERMS (0.3); UPDATE TERM SHEET TO REFLECT REDEMPTION TERMS (0.2); CALL WITH PJT ON CONVERTS AND WARRANT TERM SHEETS (0.2).				
09/21/23	Motta, Patrick	3.40	3,094.00	008	68824296

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	REVIEW AND REVISE NEW WARRANTS TERM SHEET DRAFT TO REFLECT ADDITIONAL COMMENTS FOLLOWING A CALL WITH RESTRUCTURING (1.4); CONFER WITH WEIL CAPITAL MARKETS TEAM AND UPDATE THE DEFINITION OF NEW WARRANTS IN THE RESTRUCTURING TERM SHEET (0.6); UPDATE NEW WARRANTS TERM SHEETS FOR COMMENTS FROM PJT/M. JOHNSON (0.7); CORRESPOND WITH WEIL CAPITAL MARKETS AND RESTRUCTURING ON WARRANTS AND CONVERTIBLE NOTES TERM SHEETS (0.3); MEET WITH WEIL CAPITAL MARKETS TEAM MEMBERS TO DISCUSS COMMENTS TO WARRANTS AND CONVERTIBLE NOTES TERM SHEETS (0.4).				
09/21/23	Rosen, Gabriel	0.30	273.00	008	68824254
	MEET WITH WEIL M&A TEAM RE: ONGOING WORKSTREAMS RELATED TO PLAN SETTLEMENT WITH AD HOC GROUP (0.3).				
09/21/23	Heller, Paul E.	1.30	1,657.50	008	68828384
	REVIEW AND REVISE TERM SHEETS IN CONNECTION WITH MEDIATOR PROPOSAL.				
09/22/23	Perez, Alfredo R.	0.20	379.00	008	68840064
	VARIOUS COMMUNICATIONS WITH M. LEVITT AND WEIL TEAM REGARDING THE RESTRUCTURING TERM SHEET (.2).				
09/22/23	Tsekerides, Theodore E.	1.30	2,073.50	008	68832100
	CONSIDER NEXT STEPS ON PLAN INVESTIGATION RESEARCH AND REVISIONS TO DRAFT REPORT (0.6); REVIEW MATERIALS AND CASES RE: AREAS FOR PLAN INVESTIGATION REPORT (0.7).				
09/22/23	Freeman, Danek A.	0.80	1,400.00	008	69087992
	EMAILS RE EXIT TERMS AND RELATED COLLATERAL STRUCTURE (.8).				
09/22/23	Berkovich, Ronit J.	0.30	577.50	008	68840940
	EMAILS WITH TEAM RE PLAN TERM SHEET (.1); CONFER WITH C. CARLSON RE PLAN TERM SHEET (.1); EMAILS WITH TEAM RE PLAN TERM SHEETS (.1).				
09/22/23	Schrock, Ray C.	2.50	5,237.50	008	68840399
	ATTEND CALLS WITH PARTIES RE NEXT STEPS FOR PLAN WITH STAKEHOLDERS (1.5); ATTEND TO CLIENT CALLS RE NEXT STEPS FOR PLAN (1.0).				

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09/22/23	Johnson, Merritt S. CALL T. TSEKERIDES AND C. CARLSON RE PLAN ISSUES (0.9); REVIEW WORKSTREAMS (0.3).	1.20	1,950.00	008	68840092
09/22/23	Carlson, Clifford W. REVIEW AND REVISE RESTRUCTURING TERM SHEETS (2.7); CALLS WITH A. CRABTREE AND T. HECKEL RE SAME (.5); PARTICIPATE ON CALL WITH B. RILEY RE PLAN ISSUES (.5); CALLS WITH PJT RE TERM SHEETS (.4); CALL WITH PAUL HASTINGS RE SAME (.3); CALL WITH M. JOHNSON RE SAME (.4).	4.80	6,600.00	008	68843179
09/22/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE ISSUES' LIST AND DISCUSSION WITH S. SHENG (1.2).	1.20	1,650.00	008	68833111
09/22/23	Heckel, Theodore S. DRAFT RESTRUCTURING SUPPORT AGREEMENT (4.5); CONDUCT RESEARCH RE: RESTRUCTURING SUPPORT AGREEMENT (.6); REVIEW AND ANALYZE REVISED DRAFTS OF RESTRUCTURING TERM SHEET AND EXHIBITS (1.4); CALL WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.2); CALL WITH A. CRABTREE RE: RESTRUCTURING TERM SHEET (.2); FOLLOW-UP CALL WITH A. CRABTREE WITH RESTRUCTURING TERM SHEET (.3); CALL WITH C. CARLSON AND A. CRABTREE RE: RESTRUCTURING SUPPORT AGREEMENT AND RESTRUCTURING TERM SHEET (.7); CORRESPOND WITH A. CRABTREE RE: RESTRUCTURING TERM SHEET (.2); CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.3).	8.40	10,710.00	008	68842369
09/22/23	Crabtree, Austin B. REVIEW TERM SHEETS (3.6); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2); CONFERENCE WITH C. CARLSON AND T. HECKEL REGARDING SAME (0.5).	4.30	5,267.50	008	68841396
09/22/23	Motta, Patrick REVIEW DRAFT OF NEW WARRANTS TERM SHEET AND DEFINITION SENT OVER BY RESTRUCTURING TODAY.	0.30	273.00	008	68830761
09/23/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. LEVITT, PJT AND C. CARLSON REGARDING THE DISCUSSIONS WITH THE CONVERTS (.1).	0.10	189.50	008	68840086

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09/23/23	Heckel, Theodore S. DRAFT RESTRUCTURING SUPPORT AGREEMENT (1.8); CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.1).	1.90	2,422.50	008	68842321
09/24/23	Freeman, Danek A. EMAILS RE EXIT TERMS AND RELATED COLLATERAL STRUCTURE (.1).	0.10	175.00	008	69087993
09/24/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW ISSUES' LIST AND DISCUSSION WITH D. FREEMAN (0.3).	0.30	412.50	008	68833129
09/24/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.1).	0.10	127.50	008	68842256
09/25/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. LEVITT, C. CARLSON AND R. SCHROCK REGARDING NEXT STEPS AND TIME LINE (.2).	0.20	379.00	008	68852594
09/25/23	Berkovich, Ronit J. REVIEW AND MARK-UP DRAFT RSA (.7).	0.70	1,347.50	008	68870031
09/25/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH AD HOC GROUP'S COUNSEL RE TERM SHEETS (.4); CALL WITH PJT RE SAME (.3); MEET WITH A. CRABTREE RE SAME (.3); CALL WITH M. JOHNSON RE SAME (.6); REVIEW AND REVISE RESTRUCTURING SUPPORT AGREEMENT (1.5); DISCUSS SAME WITH T. HECKEL (.7).	3.80	5,225.00	008	68899537
09/25/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.3); REVISE RESTRUCTURING SUPPORT AGREEMENT (3.3); CALL WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.1); FOLLOW-UP CALL WITH C. CARLSON RE: SAME(.5); FURTHER CALL WITH C. CARLSON RE: SAME (.1); SUBSEQUENT CALL WITH C. CARLSON RE: SAME (.1); ADDITIONAL CALL WITH C. CARLSON RE: SAME (.1); REVIEW R. BERKOVICH COMMENTS TO SAME (.3).	4.80	6,120.00	008	68844597
09/26/23	Berkovich, Ronit J.	1.10	2,117.50	008	68870040

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	REVIEW AND PROVIDE COMMENTS ON CHART OF COLLATERAL PRIORITIES (.2); CONFER WITH C. CARLSON RE OPEN PLAN ISSUES (.3); CALL WITH D. FREEMAN, M. MAISONROUGE, AND C. CARLSON RE PLAN ISSUES (CONVERT COLLATERAL) (.3); REVIEW AND PROVIDE COMMENTS ON RSA (.3).				
09/26/23	Schrock, Ray C.	2.50	5,237.50	008	68883055
	ATTEND CALLS WITH MANAGEMENT AND TEAM RE OPEN POINTS FOR PLAN NEGOTIATIONS.				
09/26/23	Johnson, Merritt S.	0.40	650.00	008	68871476
	REVIEW EQUITY COMMITTEE COMMENTS TO RSA.				
09/26/23	Carlson, Clifford W.	2.70	3,712.50	008	68899546
	REVIEW RSA AND CALL WITH T. HECKEL (.6); CALL WITH PJT RE EXIT CAPITAL NEEDS (.4); CALL WITH PAUL HASTINGS RE RESTRUCTURING TERM SHEETS (.4); CALL WITH M. JOHNSON RE CONTINGENT PAYMENT OBLIGATION UNDER PLAN (.5); CALL WITH UCC COUNSEL RE CHAPTER 11 PLAN (.2); REVIEW OEC'S COMMENTS TO TERM SHEETS AND DISCUSS SAME WITH WEIL TEAM (.3); CALL WITH T. HECKEL RE RESTRUCTURING SUPPORT AGREEMENT (.3).				
09/26/23	Pucci-Sisti Maisonrouge, Maximilien J.	0.70	962.50	008	69087994
	REVIEW COLLATERAL GRID AND DISCUSSION WITH D. FREEMAN, R. BERKOVICH AND C. CARLSON (0.7).				
09/26/23	Kutner, Alyssa	0.40	538.00	008	68859234
	ANALYSIS RE RESTRUCTURING TERM SHEET (0.2); EMAILS WITH G. ROSEN RE SAME (0.2).				
09/26/23	Heckel, Theodore S.	8.30	10,582.50	008	68853592
	REVISE RESTRUCTURING SUPPORT AGREEMENT (3.1); MEET WITH C. CARLSON RE: REVISIONS TO RESTRUCTURING SUPPORT AGREEMENT (.2); PAGE TURN WITH C. CARLSON RE: REVISIONS TO RESTRUCTURING SUPPORT AGREEMENT (.8); CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.3); CORRESPOND WITH A. CRABTREE RE: SAME (.2); CONDUCT RESEARCH RE: CERTAIN RESTRUCTURING SUPPORT AGREEMENT PROVISIONS (2.3); REVIEW AND ANALYZE INITIAL RSA PROVISIONS RELATIVE TO DRAFT RESTRUCTURING SUPPORT AGREEMENT (.3); DRAFT SUMMARY OF KEY OPEN ISSUES RE: RESTRUCTURING SUPPORT AGREEMENT (.4); CORRESPOND WITH R. BERKOVICH RE: RESTRUCTURING SUPPORT AGREEMENT (.2); DRAFT FURTHER REVISIONS TO RESTRUCTURING SUPPORT AGREEMENT (.5).				

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09/26/23	Crabtree, Austin B. REVIEW COMMENTS TO RESTRUCTURING TERM SHEET (0.4); REVIEW CREDITORS' COMMITTEE PLAN ISSUES LIST (0.3); DRAFT EMAIL TO C. CARLSON REGARDING SAME (0.4).	1.10	1,347.50	008	68885139
09/26/23	Heller, Paul E. REVIEW EQUITY COMMITTEE COMMENTS ON TERM SHEETS (0.5); REVIEW RESTRUCTURING SUPPORT AGREEMENT (0.5).	1.00	1,275.00	008	69053520
09/27/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING NEGOTIATIONS WITH THE CONVERTS (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PLAN PROVISIONS (.2).	0.40	758.00	008	68867241
09/27/23	Tsekerides, Theodore E. REVIEW MATERIALS RE: PLAN INVESTIGATION REPORT WITH ALIXPARTNERS (0.3); ANALYZE UPDATES ON INVESTIGATION REPORT (0.3); REVIEW ADDITIONAL CASE LAW ON CLAIMS FOR INVESTIGATION REPORT (0.4); ANALYZE ISSUES RE: POSSIBLE FURTHER STEPS FOR INVESTIGATION REPORT (0.4).	1.40	2,233.00	008	68885583
09/27/23	Westerman, Gavin REVIEW ISSUES LIST AND RELATED INTERNAL EMAIL CORRESPONDENCE (.3).	0.30	517.50	008	68867314
09/27/23	Freeman, Danek A. EMAILS RE EXIT AND RELATED COLLATERAL ISSUES (.2); CONFERENCE CALLS (ADVISORS) RE EXIT TERMS (.8); INTERNAL MEETINGS RE EXIT ISSUES (.2).	1.20	2,100.00	008	68866511
09/27/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE PLAN ISSUES (.3); CALL WITH CORE AND PJT RE PLAN STRATEGY (.2); CONFER WITH C. CARLSON RE PLAN STRATEGY (.2); CONFER WITH M. JOHNSON AND C. CARLSON RE PLAN ISSUES (.2); CONFER WITH R. SCHROCK AND C. CARLSON RE PLAN ISSUES (.3); CONFER WITH AD HOC GROUP RE PLAN ISSUES (.8).	2.00	3,850.00	008	68870078
09/27/23	Schrock, Ray C.	3.50	7,332.50	008	68883358

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	ATTEND NUMEROUS CALLS WITH TEAM RE OPEN PLAN ISSUES AND PREP FOR STAKEHOLDER NEGOTIATIONS.				
09/27/23	Johnson, Merritt S. CALL WITH AD HOC GROUP/PJT RE PLAN ISSUES (1.0); PREPARE FOR AD HOC GROUP CALL RE SAME (0.5).	1.50	2,437.50	008	68871862
09/27/23	Carlson, Clifford W. CALL WITH AD HOC GROUP'S ADVISORS RE ISSUES TO RESTRUCTURING TERM SHEETS (1.1); CALLS AND EMAILS WITH PAUL HASTINGS RE ISSUES TO RESTRUCTURING TERM SHEETS (.3); PARTICIPATE ON CALL WITH PJT RE EXIT CAPITAL NEEDS (.5); PREPARE SUMMARY OF OUTSTANDING ISSUES LIST AND CIRCULATE TO CLIENT (.9); MULTIPLE EMAILS RE RESTRUCTURING SUPPORT AGREEMENT AND TERM SHEETS (.7).	3.50	4,812.50	008	68899510
09/27/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW RESTRUCTURING SUPPORT AGREEMENT AND DISCUSSION WITH K. WATERMAN (0.2); SETTLEMENT ANALYSIS EDITS AND DISCUSSION WITH S. SHENG (0.4); PROFESSIONALS' CALL PARTICIPATION (0.8); COLLATERAL PRIORITY CHART REVIEW, EDITS AND DISCUSSION WITH R. BERKOVICH (.3).	1.70	2,337.50	008	68867598
09/27/23	Goltser, Jonathan CALL WITH AD HOC GROUP RE RESTRUCTURING TERM SHEETS (.9).	0.90	1,147.50	008	68887570
09/27/23	Kutner, Alyssa CONFERENCE WITH G. ROSEN RE RSA (0.3); RESEARCH PRECEDENT RE SAME (0.4); EMAILS WITH G. ROSEN RE SAME (0.2); CALL WITH T. HECKEL RE SAME (0.2); CALL WITH G. ROSEN RE SAME (0.1); EMAILS WITH G. WESTERMAN RE REVIEW AND ANALYSIS RE SAME (0.2).	1.40	1,883.00	008	68863325
09/27/23	Waterman, Katherine REVIEW RESTRUCTURING SUPPORT AGREEMENT (.4); CORRESPONDENCE WITH WEIL BANKING TEAM AND RESTRUCTURING TEAM RE: SUPPORT AGREEMENT (.1).	0.50	532.50	008	68866732
09/27/23	Wissman, Eric CALL WITH PJT, MOELIS, PAUL HASTINGS RE: CHAPTER 11 PLAN.	0.80	852.00	008	68860322

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09/27/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.3); CORRESPOND WITH R. BERKOVICH RE: SAME (.1); CALL WITH C. CARLSON AND J. LAU (PH) RE: SAME (.2); CORRESPOND WITH K. WATERMAN RE: RESTRUCTURING SUPPORT AGREEMENT (.1); CORRESPOND WITH A. KUTNER RE: SAME (.1); CALL WITH A. KUTNER RE: SAME (.1); CORRESPOND WITH CORE RE: SAME (.2); REVISE SAME (.2); CALL WITH WEIL, PJT, AND PROFESSIONAL ADVISORS TO AD HOC NOTEHOLDER GROUP RE: RESTRUCTURING TERM SHEET OPEN ISSUES (.8); CORRESPOND WITH C. CARLSON, T. DUCHENE (CORE), AND M. BROS (CORE) RE: EXIT FACILITY COMMITMENT LETTER (.2); CORRESPOND WITH J. LAU (PH) RE: EXIT FACILITY COMMITMENT LETTER AND TERM SHEET (.1).	2.40	3,060.00	008	68885722
09/27/23	Taitt-Harmon, Mercedes PARTICIPATE ON PRINCIPALS CALL RE OPEN DEAL ISSUES.	0.80	980.00	008	68883137
09/27/23	Mezzatesta, Jared COORDINATE MEETING FOR AD HOC GROUP, CORE AND EQUITY COMMITTEE RE PLAN ISSUES (0.7); PREPARE MATERIALS FOR MEETING RE SAME (0.5).	1.20	1,092.00	008	68862217
09/27/23	Rosen, Gabriel REVIEW DEFINITION OF MAE IN PROPOSED DRAFT RSA (0.8); CORRESPONDENCE WITH A. KUTNER RE: SAME (0.1); CONFERENCING WITH A. KUTNER RE: SAME (0.3); CALL WITH A. KUTNER RE: SAME (0.1).	1.30	1,183.00	008	68861802
09/28/23	Westerman, Gavin M&A TEAM MEETING RE RSA PROVISIONS (.3); CALL WITH C. CARLSON RE SAME (.1).	0.40	690.00	008	68874232
09/28/23	Freeman, Danek A. ATTEND MEETING WITH AD HOC GROUP RE: PLAN (1.0); PREPARE FOR MEETING WITH AD HOC GROUP (.3); EMAILS RE EXIT ISSUES AND TERMS (.3).	1.60	2,800.00	008	68991386
09/28/23	Berkovich, Ronit J. ATTEND MEETING WITH CORE, AD HOC GROUP, AND EQUITY COMMITTEE RE PLAN ISSUES (PARTIAL) (1.5); ATTEND MEETING WITH CORE AND PJT RE PLAN ISSUES (PARTIAL) (1.6); CONFER WITH C. CARLSON RE PLAN STRATEGY (.3).	3.40	6,545.00	008	68873884

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09/28/23	Schrock, Ray C. ATTEND MEETINGS WITH CLIENT AND STAKEHOLDERS RE CHAPTER 11 PLAN.	7.50	15,712.50	008	68883054
09/28/23	Johnson, Merritt S. ATTEND MEETING WITH AD HOC GROUP/CORE RE PLAN (3.5); PRE-CALL RE TERM SHEETS (0.8); EMAILS WITH TEAM RE PLAN ISSUES (0.2).	4.50	7,312.50	008	68876969
09/28/23	Carlson, Clifford W. PARTICIPATE ON PRE-MEDIATION MEETING WITH CLIENT AND PJT (1.1); PARTICIPATE IN MEDIATION SESSION (4.5); REVIEW OPEN POINTS ISSUES LIST (.3); PREPARE OTHER MATERIALS FOR MEDIATION SESSION (.7); REVIEW RESTRUCTURING SUPPORT AGREEMENT AND DISCUSS WITH T. HECKEL AND M&A TEAM (.8).	7.40	10,175.00	008	68899524
09/28/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW AND REVISE COLLATERAL PRIORITY GRID AND DISCUSSION WITH C. CARLSON (.4); PREPARE FOR AND PARTICIPATE IN CORE AND AD HOC GROUP PRINCIPALS TERMS' MEETING RE: PLAN (1.7).	2.10	2,887.50	008	68874286
09/28/23	Goltser, Jonathan INTERNAL CALL TO DISCUSS MEDIATION RESULTS AND NEXT STEPS (.5).	0.50	637.50	008	68887888
09/28/23	Aquila, Elaina CORRESPONDENCE WITH T. TSEKERIDES, P. LYONS AND KLD REGARDING AUDIT COMMITTEE DOCUMENTS TO REVIEW.	0.20	245.00	008	68871271
09/28/23	Kutner, Alyssa CONFERENCE WITH G. WESTERMAN RE PLAN TERM SHEETS (0.2); CALLS AND CORRESPONDENCES WITH T. HECKEL RE SAME (0.2); FURTHER CONFERENCE WITH G. WESTERNAN RE SAME (0.1).	0.50	672.50	008	68889592
09/28/23	Lyons, Patrick REVIEW DOCUMENTS REGARDING SPECIAL COMMITTEE INVESTIGATION.	0.30	319.50	008	68867806
09/28/23	Heckel, Theodore S.	4.40	5,610.00	008	68885804

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	ATTEND (PARTIAL) PLAN NEGOTIATIONS MEETING WITH WEIL, PJT, AND CORE TEAMS, AD HOC NOTEHOLDER GROUP AND COUNSEL, AND EQUITY COMMITTEE AND COUNSEL (2.1); CALL WITH A. CRABTREE RE: RESTRUCTURING TERM SHEET AND AD HOC GROUP NEGOTIATIONS (.3); CALL WITH A. KUTNER RE: RESTRUCTURING SUPPORT AGREEMENT (.1); CALL WITH A. CRABTREE RE: PLAN SETTLEMENT NEGOTIATIONS (.1); FURTHER CALL WITH A. CRABTREE RE: PLAN NEGOTIATIONS, RESTRUCTURING TERM SHEET, AND PLAN REVISIONS (.3); CORRESPOND WITH C. CARLSON RE: PLAN NEGOTIATIONS (.2); CALL WITH C. CARLSON RE: RESTRUCTURING SUPPORT AGREEMENT (.2); CALL WITH A. CRABTREE RE: PLAN NEGOTIATION DISCUSSION MATERIALS (.1); FOLLOW-UP CALL WITH A. CRABTREE RE: PLAN NEGOTIATION DISCUSSION MATERIALS (.3); REVISE PLAN NEGOTIATIONS DISCUSSION MATERIALS (.6); CORRESPOND WITH C. CARLSON RE: PLAN NEGOTIATIONS DISCUSSION MATERIALS (.1).				
09/28/23	Crabtree, Austin B. REVISE PLAN (3.4); ATTEND MEETING BETWEEN AD HOC GROUP AND COMPANY PRINCIPALS AND ADVISORS (2.6).	6.00	7,350.00	008	68885091
09/28/23	Taitt-Harmon, Mercedes UPDATE RECENT DEVELOPMENTS SECTION 9 (3.1); DISCUSSION ON PRECEDENT FOR CONVERTIBLE NOTE WITH MAKE WHOLE PAYMENT (0.5).	3.60	4,410.00	008	68883492
09/28/23	Mezzatesta, Jared ASSIST WITH MATERIALS FOR PLAN RSA NEGOTIATIONS IN AD HOC GROUP AND OEC MEETINGS.	1.90	1,729.00	008	68870420
09/28/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS TEAM TO UPDATE ON STATUS AND DISCUSS CURRENT WORKSTREAMS.	0.50	455.00	008	68870516
09/28/23	Rosen, Gabriel DISCUSSION WITH WEIL M&A TEAM RE: DEFINITION OF MAE IN RSA (0.3).	0.30	273.00	008	68870530
09/29/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING MEDIATION ISSUES (.1).	0.10	189.50	008	68883393
09/29/23	Tsekerides, Theodore E.	0.80	1,276.00	008	68877442

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	CONFERENCE CALL WITH A. HEYLIGER RE: COMPANY POLICIES AND ISSUES RE: INVESTIGATION (0.2); REVIEW COMPANY POLICIES FOR FURTHER ANALYSIS ON PLAN INVESTIGATION (0.4); REVIEW AND CONSIDER OPEN ITEMS (0.2).				
09/29/23	Berkovich, Ronit J. CALL WITH TEAM RE ISSUES WITH UNVESTED RSUS UNDER THE PLAN (.5).	0.50	962.50	008	68888468
09/29/23	Wessel, Paul J. INTERNAL CALL TO DISCUSS RSU TREATMENT UNDER PLAN AND ALTERNATIVES (.5); DISCUSS PLAN PROVISION WITH E. BERDINI (.2).	0.70	1,466.50	008	68884871
09/29/23	Schrock, Ray C. FOLLOW UP WITH PJT AND COMPANY RE NUMEROUS ISSUES RELATED TO PLAN (1.2).	1.20	2,514.00	008	68883213
09/29/23	Johnson, Merritt S. EMAILS WITH TEAM RE PLAN WORK STREAMS (0.5); REVIEW PLAN TERM SHEETS (0.3); CALL WITH RESTRUCTURING AND BENEFIT TEAM RE UNVESTED RSUS UNDER PLAN (0.5).	1.30	2,112.50	008	68876948
09/29/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM RE TREATMENT OF RSUS AND STOCK OPTIONS (.6); CALLS AND EMAILS WITH AD HOC GROUP'S COUNSEL RE OPEN PLAN ISSUES (.7); CALLS AND EMAILS RE RESTRUCTURING SUPPORT AGREEMENT AND TERM SHEETS (.7); REVIEW UCC PLAN COMMENTS (.4); DISCUSS PLAN ISSUES LIST WITH T. HECKEL (.4).	2.80	3,850.00	008	68899488
09/29/23	Lyons, Patrick REVIEW DOCUMENTS IN DATABASE AND SEC FILINGS TO ANSWER QUESTION FOR T. TSEKERIDES IN CONNECTION WITH INVESTIGATION REPORT, SUMMARIZE FINDINGS, AND EMAIL T. TSEKERIDES RE SAME (1.2).	1.20	1,278.00	008	68872937
09/29/23	Heckel, Theodore S.	7.20	9,180.00	008	68886176

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	REVIEW AND ANALYZE RESTRUCTURING TERM SHEET (.8); REVIEW AND ANALYZE NEW WARRANTS TERM SHEET (.6); REVIEW AND ANALYZE CONTINGENT PAYMENT OBLIGATIONS TERM SHEET (.4); REVIEW AND ANALYZE NEW SECURED CONVERTIBLE NOTES TERM SHEET (.5); REVIEW AND ANALYZE NEW SECURED TERM NOTES TERM SHEET (.6); CALL WITH WEIL TEAM RE: RSUS UNDER PLAN (.5); DRAFT SUMMARY OF KEY RESTRUCTURING TERMS (2.7); CALL WITH C. CARLSON RE: SUMMARY OF KEY RESTRUCTURING TERMS (.3); CORRESPOND WITH C. CARLSON RE: KEY RESTRUCTURING TERMS (.1); CALL WITH C. CARLSON RE: PLAN NEGOTIATIONS UPDATE MATERIALS (.2); CALL WITH C. CARLSON AND M. JOHNSON RE: PLAN NEGOTIATIONS UPDATE MATERIALS (.1); FOLLOW-UP CALL WITH C. CARLSON RE: SAME (.1); CALL WITH A. CRABTREE RE: SAME (.3).				
09/29/23	Crabtree, Austin B. REVIEW NDA (0.2); CORRESPOND WITH PJT REGARDING SAME (0.1); REVISE PLAN (2.3).	2.60	3,185.00	008	68884802
09/29/23	Taitt-Harmon, Mercedes DISCUSSION WITH RESTRUCTURING AND BENEFITS TEAM ON TREATMENT OF UNVESTED RSUS.	0.50	612.50	008	68883495
09/30/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PLAN TREATMENT ISSUES (.3).	0.30	568.50	008	68883245
09/30/23	Schrock, Ray C. COMMUNICATIONS WITH CEO RE: DEAL ISSUES.	1.00	2,095.00	008	68883276
09/30/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. CRABTREE RE CHAPTER 11 PLAN (.5); EMAILS WITH ALIX PARTNERS RE CONVENIENCE CLASS (.3); EMAILS WITH WEIL TEAM RE PLAN ISSUES (.5); EMAILS WITH CLIENT RE STATUS OF SETTLEMENT DOCUMENTS (.5); CALLS WITH PAUL HASTINGS RE OPEN SETTLEMENT ISSUES (.5); CALL WITH V&E RE BACKSTOP AGREEMENT (.4).	2.70	3,712.50	008	68899487
09/30/23	Crabtree, Austin B. CONFERENCE WITH C. CARLSON REGARDING UCC'S PLAN COMMENTS (0.6); DRAFT RESPONSES TO COMMENTS AND SEND TO R. BERKOVICH (0.5).	1.10	1,347.50	008	68884749
SUBTOTAL TASK 008 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		862.70	\$1,207,257.50		

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09/01/23	Perez, Alfredo R. REVIEW SPECIAL COMMITTEE MATERIALS (.1).	0.10	189.50	009	68672776
09/01/23	Tsekerides, Theodore E. BOARD CALL RE: PLAN UPDATES (0.4); SPECIAL COMMITTEE CALL RE: PLAN INVESTIGATION AND RELATED ISSUES (0.4).	0.80	1,276.00	009	68923788
09/01/23	Berkovich, Ronit J. EMAIL WITH T. TSEKERIDES RE SPECIAL COMMITTEE MEETING (.1); PARTICIPATE IN BOARD MEETING (.4); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.4).	0.90	1,732.50	009	68677771
09/01/23	Carlson, Clifford W. REVIEW AND REVISE SPECIAL COMMITTEE AND BOARD DECK (.5); PARTICIPATE ON BOARD CALL (.8); FINALIZE AND CIRCULATE MATERIALS (.4); PARTICIPATE ON BOARD AND SPECIAL COMMITTEE CALLS (.7).	2.40	3,300.00	009	68725883
09/01/23	Reyes, Destiny ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS.	0.60	639.00	009	68663805
09/01/23	Crabtree, Austin B. ATTEND SPECIAL COMMITTEE (0.4) AND BOARD MEETING (0.4).	0.80	980.00	009	68670236
09/01/23	Motta, Patrick REVIEW DRAFTS OF DOCUMENTS/PRECEDENTS INCLUDING 8-K DISCLOSING FILING OF SECOND AMENDED PLAN AND DISCLOSURE STATEMENT, DRAFT DISCLOSURE STATEMENT AND RIGHTS OFFERING PRECEDENT FROM STRETTO.	0.50	455.00	009	68670873
09/01/23	Heller, Paul E. REVIEW PLAN AMENDMENT 8K.	0.50	637.50	009	68681296
09/04/23	Sheng, Sheng	0.30	351.00	009	68683441

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	PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION ON 9/5.				
09/04/23	Reyes, Destiny DRAFT 9.1 BOARD AND SPECIAL COMMITTEE MINUTES AND ORGANIZE MINUTES FOR DISCLOSURE REQUESTS.	2.60	2,769.00	009	68724165
09/05/23	Berkovich, Ronit J. PARTICIPATE ON BOARD CALL (.3); PARTICIPATE ON SPECIAL COMMITTEE CALL (.2).	0.50	962.50	009	68692820
09/05/23	Carlson, Clifford W. PARTICIPATE ON BOARD AND SPECIAL COMMITTEE CALL (.7); REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS (.4).	1.10	1,512.50	009	68726107
09/05/23	Sheng, Sheng PREPARE MATERIALS FOR THE SPECIAL COMMITTEE PRESENTATION.	0.10	117.00	009	68688680
09/05/23	Reyes, Destiny ATTEND BOARD (.3) SPECIAL COMMITTEE MEETING (.2) AND WORKING GROUP CALLS (.4); ORGANIZE BOARD MINUTES FOR DISCOVERY REQUEST (.2); ASSEMBLE SPECIAL COMMITTEE MINUTES (.3).	1.40	1,491.00	009	68724054
09/05/23	Wissman, Eric REVISE 8-K RE: SECOND AMENDED PLAN (.1); REVISE NASDAQ APPLICATION (.5); REVISE T-3 (1.9).	2.50	2,662.50	009	68688952
09/05/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	3.20	3,920.00	009	68689816
09/06/23	Heyliger, Adelaja K. REVIEW AND REVISE NASDAQ LISTING APPLICATION.	0.60	975.00	009	68704938
09/06/23	Johnson, Merritt S. CALL RE INVESTIGATION.	0.50	812.50	009	68701440

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09/06/23	Reyes, Destiny DRAFT 9/5 BOARD AND SPECIAL COMMITTEE MINUTES.	0.60	639.00	009	68724039
09/06/23	Wissman, Eric REVISE NASDAQ APPLICATION.	3.80	4,047.00	009	68698141
09/06/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	0.50	612.50	009	68696005
09/06/23	Heller, Paul E. REVIEW REVISED NASDAQ LISTING APPLICATION AND PREPARE COMMENTS ON SAME.	0.80	1,020.00	009	68944277
09/07/23	Johnson, Merritt S. MARKUP OF NASDAQ APPLICATION.	0.50	812.50	009	68954596
09/07/23	Carlson, Clifford W. BOARD UPDATE EMAIL (.2).	0.20	275.00	009	68726132
09/07/23	Reyes, Destiny DRAFT BOARD RESOLUTIONS REGARDING BITMAIN SETTLEMENT (2.3); REVIEW NOTES AND DRAFT 9/5 BOARD AND SPECIAL COMMITTEE MINUTES (1.7).	4.00	4,260.00	009	68724058
09/07/23	Wissman, Eric CONDUCT DILIGENCE IN CONNECTION WITH NASDAQ APPLICATION (1.9); CALL WITH M. JOHNSON, M. MAISONROUGHE, P. HELLER RE: NEW NOTES INDENTURE, NASDAQ APPLICATION AND T-3 (.8); REVISE NASDAQ APPLICATION (2.1); REVISE T-3 (1.6); PREPARE 8-K RE: SECOND AMENDED PLAN FOR FILING (2.0).	8.40	8,946.00	009	68708808
09/07/23	Mezzatesta, Jared ASSIST WITH COMPILATION OF DOCUMENTS FOR 8K.	0.20	182.00	009	68954516
09/07/23	Motta, Patrick	0.30	273.00	009	68703133

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	REVIEW EMAIL CORRESPONDENCE REGARDING NASDAQ LISTING APPLICATION DRAFT.				
09/07/23	Heller, Paul E.	3.20	4,080.00	009	68711097
	REVIEW REVISED NASDAQ LISTING APPLICATION (0.5); REVIEW COMMENTS ON RIGHTS OFFERING PROCEDURES FROM V&E (1.2); CONTINUE DRAFTING FORMS OF NOTES (1.0); REVIEW 8K IN CONNECTION WITH PLAN (0.5).				
09/08/23	Tsekerides, Theodore E.	0.80	1,276.00	009	68955596
	BOARD AND SPECIAL COMMITTEE CALLS TO DISCUSS PLAN AND RELATED ISSUES.				
09/08/23	Heyliger, Adelaja K.	0.50	812.50	009	68725342
	REVIEW NASDAQ APPLICATION.				
09/08/23	Berkovich, Ronit J.	0.80	1,540.00	009	68725068
	PARTICIPATE IN WEEKLY BOARD MEETING (.5); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.3).				
09/08/23	Schrock, Ray C.	1.00	2,095.00	009	68721674
	ATTEND CALL WITH SPECIAL COMMITTEE (.5); ATTEND CALL WITH BOARD (.5).				
09/08/23	Carlson, Clifford W.	0.70	962.50	009	68726520
	EMAILS RE NASDAQ APPLICATION (.2); REVISE MATERIALS FOR BOARD AND SPECIAL COMMITTEE CALLS (.5).				
09/08/23	Goltser, Jonathan	0.40	510.00	009	68724975
	REVIEW NASDAQ APPLICATION (.4).				
09/08/23	Reyes, Destiny	0.80	852.00	009	68724138
	ATTEND AND TAKE NOTES FOR MINUTES AT BOARD AND SPECIAL COMMITTEE MEETINGS.				
09/08/23	Wissman, Eric	4.40	4,686.00	009	68713725

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	REVIEW PRINTER PROOFS AND SUBMIT COMMENTS TO PRINTER RE: 8-K ANNOUNCING SECOND AMENDED PLAN (3.8); CALL WITH E. ENGLISH RE: RIGHTS OFFERING; REVISE NASDAQ LISTING APPLICATION (.2); REVISE T-3 (.4).				
09/08/23	Motta, Patrick	0.80	728.00	009	68715320
	REVIEW PRINTER PROOF OF THE 8-K DISCLOSING THE FILING OF THE SECOND AMENDED PLAN AND DISCLOSURE STATEMENT (.7); FILE 8-K DISCLOSING THE AMENDED PLAN AND DISCLOSURE STATEMENT (.1).				
09/09/23	Wissman, Eric	2.30	2,449.50	009	68714690
	REVISE T-3 (.6); PREPARE ELOC S-1 (1.7).				
09/09/23	Mezzatesta, Jared	0.20	182.00	009	68721695
	CORRESPONDENCE WITH CAPITAL MARKETS AND J. GOLTSEY REGARDING 8K AND RELISTING APPLICATIONS.				
09/10/23	Reyes, Destiny	1.20	1,278.00	009	68790462
	DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.				
09/10/23	Wissman, Eric	2.80	2,982.00	009	68721781
	PREPARE ELOC S-1 (2.8).				
09/11/23	Heyliger, Adelaja K.	0.50	812.50	009	68733484
	REVIEW NASDAQ APPLICATION.				
09/11/23	Johnson, Merritt S.	0.30	487.50	009	68755804
	CALL WITH NASDAQ RE APPLICATION.				
09/11/23	Goltser, Jonathan	0.60	765.00	009	68792398
	REVIEW AND COMMENT ON NASDAQ APPLICATION (.6).				
09/11/23	Wissman, Eric	0.70	745.50	009	68730909

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	PREPARE FOR CALL WITH NASDAQ LISTING ANALYST RE LISTING APPLICATION (.3); CALL WITH NASDAQ LISTING ANALYST RE: LISTING APPLICATION (.2); PREPARE LISTING APPLICATION (.2).				
09/11/23	Taitt-Harmon, Mercedes NASDAQ LISTING CALL (PARTIAL).	0.10	122.50	009	68732949
09/11/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS AND NASDAQ LISTING REPRESENTATIVE TO DISCUSS OUR RESPONSE TO NASDAQ'S SUPPLEMENTAL INFORMATION REQUESTS (.2); SCHEDULE CALL WITH WEIL CAPITAL MARKETS AND ASSIGNED NASDAQ LISTING AGENT REPRESENTATIVE (.2).	0.40	364.00	009	68727262
09/12/23	Heyliger, Adelaja K. REVIEW NASDAQ APP AND STAFF INQUIRIES.	0.70	1,137.50	009	68753424
09/12/23	Wissman, Eric REVISE NASDAQ APPLICATION.	0.30	319.50	009	68752886
09/13/23	Johnson, Merritt S. EMAILS RE NASDAQ APPLICATION (0.4).	0.40	650.00	009	68755820
09/13/23	Carlson, Clifford W. EMAILS WITH BOARD RE MEDIATOR PROPOSAL (.3).	0.30	412.50	009	68817255
09/13/23	Da Silveira Leite, Enrico Bueno REVIEW CHARTER AND BYLAWS OF CORE, AND SUMMARIZE REVIEW RE: SPECIAL COMMITTEE QUORUM AND VOTE TO A. KUTNER AND G. WESTERMAN.	0.70	819.00	009	68761536
09/13/23	Kutner, Alyssa CALL WITH D. REYES RE ORGANIZATIONAL DOCUMENTS (0.1); ANALYSIS RE RESOLUTIONS AND ORGANIZATIONAL DOCUMENTS RE SAME (0.3); EMAILS WITH E. LEITE RE REVISIONS RE MEMORANDUM RE SAME (0.2).	0.60	807.00	009	68765052

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09/13/23	Reyes, Destiny REVIEW ISSUES RELATED TO SPECIAL COMMITTEE.	0.60	639.00	009	68790329
09/13/23	Wissman, Eric CIRCULATE FINAL NASDAQ LISTING APPLICATION AND PREPARE TO SUBMIT (1.2).	1.20	1,278.00	009	68758049
09/13/23	Heller, Paul E. REVIEW REVISED NASDAQ APPLICATION (0.5).	0.50	637.50	009	68768658
09/14/23	Wissman, Eric REVIEW AND SUBMIT NASDAQ APPLICATION.	0.80	852.00	009	68767447
09/14/23	Crabtree, Austin B. DRAFT SLIDES FOR SPECIAL COMMITTEE PRESENTATION (0.5).	0.50	612.50	009	68767849
09/15/23	Tsekerides, Theodore E. CONFERENCE CALL WITH T. DUCHENE AND A. SULLIVAN RE: GOVERNANCE ISSUES (0.6); CALL WITH A. PEREZ RE: GOVERNANCE ISSUES (0.1); CONSIDER NEXT STEPS RE: FOLLOW UP ON GOVERNANCE ISSUES (0.3); CALL WITH BOARD AND SPECIAL COMMITTEE RE: PLAN UPDATE AND NEXT STEPS/STRATEGIES (0.6).	1.60	2,552.00	009	68789773
09/15/23	Berkovich, Ronit J. EMAILS WITH TEAM RE SPECIAL COMMITTEE MEETING (.1); PARTICIPATE IN BOARD MEETING (.5); PARTICIPATE IN SPECIAL COMMITTEE MEETING (.2).	0.80	1,540.00	009	68790064
09/15/23	Schrock, Ray C. ATTEND BOARD MEETING (.8); ATTEND SPECIAL COMMITTEE MEETING (.5).	1.30	2,723.50	009	69053513
09/15/23	Carlson, Clifford W. PARTICIPATE ON CALL BOARD AND SPECIAL COMMITTEE CALLS (.7); REVIEW AND REVISE SPECIAL COMMITTEE MATERIALS (.5).	1.20	1,650.00	009	68817197

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09/15/23	Goltser, Jonathan DRAFT AND UPDATE BOARD MATERIALS (1.1).	1.10	1,402.50	009	68792415
09/15/23	Reyes, Destiny ATTEND AND TAKE NOTES FOR MINUTES ON BOARD AND SPECIAL COMMITTEE MEETINGS.	0.80	852.00	009	68790461
09/15/23	Wissman, Eric CONDUCT RESEARCH IN CONNECTION WITH 8-K ANNOUNCING PURCHASE AND SALE AGREEMENT (1.7); REVIEW EMAIL TO COMPANY'S BOARD RE: RIGHTS OFFERING AND SHARES ISSUED IN CONNECTION WITH PLAN (.4).	2.10	2,236.50	009	68777519
09/15/23	Crabtree, Austin B. ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (0.8).	0.80	980.00	009	68777552
09/15/23	Motta, Patrick RESEARCH HOLDING PERIOD REQUIREMENTS OF RESTRICTED SECURITIES UNDER RULE 144 AS THEY APPLY TO FORMER DE-SPAC COMPANIES (1.2); REVIEW MATTER CORRESPONDENCE (.3); RESEARCH TRADING RESTRICTIONS AND HOLDING PERIODS UNDER THE SECURITIES LAWS FOR 1145 AND 4(A) (2)/REG D SHARES (.4).	1.90	1,729.00	009	68777425
09/15/23	Heller, Paul E. REVISE RIGHTS OFFERING PROCEDURES AND SUBSCRIPTION FORM (.8); REVIEW ANALYSIS OF SHARE TREATMENT UNDER EQUITY RIGHTS OFFERING (1.5); REVIEW REVISED TERM SHEETS FOR ELOC (1.2).	3.50	4,462.50	009	68790509
09/16/23	Wissman, Eric PREPARE 8-K ANNOUNCING ENTRY INTO PURCHASE AND SALE AGREEMENT (3.5).	3.50	3,727.50	009	68778213
09/17/23	Carlson, Clifford W. DRAFT EMAIL UPDATES TO THE SPECIAL COMMITTEE (.7).	0.70	962.50	009	68843152
09/17/23	Wissman, Eric PREPARE 8-K RE: DISCLOSURE STATEMENT (.2).	0.20	213.00	009	68786309

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09/18/23	Dicker, Howard B. RESEARCH SECURITIES LAW (SECTION 1145 AND RULE 144).	0.80	1,596.00	009	68798234
09/18/23	Tsekerides, Theodore E. SPECIAL COMMITTEE MEETING ON PLAN INVESTIGATION.	0.70	1,116.50	009	69002965
09/18/23	Berkovich, Ronit J. ATTEND SPECIAL COMMITTEE CALL RE INVESTIGATION (PARTIAL) (.5).	0.50	962.50	009	68794668
09/18/23	Johnson, Merritt S. CALL WITH CORE RE TRADING RESTRICTIONS (0.8); CALL WITH WEIL TEAM RE NEXT STEPS (1.0); ATTENTION TO EMAIL RE SAME (0.5).	2.30	3,737.50	009	68794273
09/18/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH SPECIAL COMMITTEE RE INVESTIGATION REPORT.	0.50	687.50	009	69002967
09/18/23	Goltser, Jonathan REVIEW CELSIUS 8K.	0.20	255.00	009	69002966
09/18/23	Delauney, Krystel PARTICIPATE IN MEETING WITH SPECIAL COMMITTEE (.9); PARTICIPATE IN TEAM MEETING FOLLOWING SPECIAL COMMITTEE MEETING TO DISCUSS STRATEGY (.5).	1.40	1,638.00	009	68799676
09/18/23	Lyons, Patrick CONFERENCE WITH SPECIAL COMMITTEE RE INVESTIGATION STATUS (0.6); FOLLOW-UP CONFERENCE WITH WEIL TEAM RE SAME (0.6).	1.20	1,278.00	009	69003000
09/18/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES.	0.40	426.00	009	68840348
09/18/23	Wissman, Eric	2.10	2,236.50	009	68794348

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	EMAIL NASDAQ RE: LISTING APPLICATION (.1); EMAIL M. JOHNSON AND A. HEYLIGER RE: 8-K ANNOUNCING PSA (.1); CALL WITH WEIL CAPITAL MARKETS, M&A AND RESTRUCTURING RE: NEW TERM SHEETS (.6); PREPARE 8-K EXHIBIT (.9); REVISE 8-K RE: PSA (.4).				
09/18/23	Crabtree, Austin B. CORRESPOND WITH A. MIDHA REGARDING EQUITY AWARDS.	0.10	122.50	009	68841294
09/19/23	Dicker, Howard B. RESEARCH SECURITIES LAW (SECTION 1145 AND RULE 144) (.5); EMAIL WITH M. JOHNSON RE SAME (.1).	0.60	1,197.00	009	68812909
09/19/23	Heyliger, Adelaja K. CALL WITH NASDAQ STAFF RE: RELISITNG APPLICATION AND TIMING.	0.30	487.50	009	68813251
09/19/23	Johnson, Merritt S. REVIEW 8K (0.3); EMAILS WITH RESTRUCTURING RE SAME (0.2); CALL WITH C. CARLSON RE SAME (0.1); CALL WITH NASDAQ RE APPLICATION (0.2).	0.80	1,300.00	009	68812851
09/19/23	Burbridge, Josephine Avelina REVIEW AND COMMENT ON 8-K RE: CELSIUS TRANSACTION.	0.40	550.00	009	69003949
09/19/23	Luo, Karen REVIEW AND REVISE 8-K FOR CORE SCIENTIFIC (1.2).	1.20	1,404.00	009	69003551
09/19/23	Sheng, Sheng REVIEW BITMAIN BOARD RESOLUTION (1.8); REVIEW 8-K FOR CELSIUS SETTLEMENT (0.1).	1.90	2,223.00	009	68808936
09/19/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MINUTES (0.9); DRAFT BITMAIN SETTLEMENT CONSENT RESOLUTION. (0.4).	1.30	1,384.50	009	68857296
09/19/23	Wissman, Eric	1.30	1,384.50	009	68800374

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	REVIEW PROOF OF 8-K RE: PURCHASE AND SALE AGREEMENT (.7); REVISE 8-K RE: PURCHASE AND SALE AGREEMENT (.4); PREPARE 8-K RE: EXIT FACILITY (.2).				
09/19/23	Taitt-Harmon, Mercedes DRAFT ELOC S-1.	4.10	5,022.50	009	68808825
09/19/23	Motta, Patrick CALL WITH WEIL CAPITAL MARKETS TEAM AND NASDAQ LISTING AGENT TO DISCUSS OPEN ITEMS AND PROCESS MOVING FORWARD (.2); REVIEW PRINTER PROOF OF THE PURCHASE AND SALE AGREEMENT EXHIBIT TO THE UPCOMING 8-K (.4).	0.60	546.00	009	68800260
09/20/23	Wissman, Eric REVIEW AND FILE 8-K RE: PSA (.4); PREPARE 8-K RE: MEDIATION (.7); REVIEW PRINTER PROOF OF 8-K RE: MEDIATION (.4).	1.50	1,597.50	009	68814162
09/20/23	Taitt-Harmon, Mercedes PREPARE SUMMARY OF OPEN ITEMS ON ELOC S-1.	2.10	2,572.50	009	68817218
09/21/23	Heyliger, Adelaja K. ATTENTION TO 144 CONSIDERATIONS AND INVESTIGATION DISCLOSURE REQUIREMENTS FOR NASDAQ RELISTING APP.	1.50	2,437.50	009	68828693
09/21/23	Johnson, Merritt S. ATTENTION TO EMAILS RE SECURITIES LAW ISSUES (0.5); EMAILS AND CONDUCT RESEARCH RE TRADABILITY (2.0).	2.50	4,062.50	009	68840374
09/21/23	Carlson, Clifford W. REVIEW AND REVISE BOARD MINUTES (.2).	0.20	275.00	009	68842956
09/21/23	Sheng, Sheng REVIEW BOARD MEETING MINUTES (3.4); REVIEW BITMAIN BOARD RESOLUTION (0.1).	3.50	4,095.00	009	68844635

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09/21/23	Wissman, Eric REVIEW ELOC S-1 DRAFT.	0.40	426.00	009	68825605
09/22/23	Tsekerides, Theodore E. CONFERENCE CALL WITH C. CARLSON, M. JOHNSON AND A. HEYLIGER RE: GOVERNANCE ISSUES AND NEXT STEPS (0.7); CONSIDER NEXT STEPS FOR GOVERNANCE ISSUES (0.2); OUTLINE QUESTIONS FOR SPECIAL COMMITTEE ON GOVERNANCE ISSUES (0.3); BOARD AND SPECIAL COMMITTEE CALLS TO DISCUSS UPDATES (0.3).	1.50	2,392.50	009	68832080
09/22/23	Heyliger, Adelaja K. DISCUSS FIDUCIARY DUTY AND DISCLOSURE REQUIREMENTS RE: INVESTIGATION.	1.40	2,275.00	009	68832856
09/22/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY BOARD AND SPECIAL COMMITTEE CALLS (.3).	0.30	577.50	009	68841127
09/22/23	Schrock, Ray C. PREPARE FOR BOARD AND SPECIAL COMMITTEE MEETING (.5); ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (.7).	1.20	2,514.00	009	68988327
09/22/23	Carlson, Clifford W. REVIEW SLIDES FOR BOARD CALL (.4); PARTICIPATE ON BOARD CALL (.5).	0.90	1,237.50	009	68843031
09/22/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MEETING MINUTES (0.6); ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS (0.4).	1.00	1,065.00	009	68858528
09/22/23	Crabtree, Austin B. DRAFT SPECIAL COMMITTEE PRESENTATION SLIDES (0.5); ATTEND BOARD AND SPECIAL COMMITTEE MEETING (0.4).	0.90	1,102.50	009	68841488
09/25/23	Heyliger, Adelaja K. ATTENTION TO ELOC AND NASDAQ RELISTING MATTERS.	1.20	1,950.00	009	68852782

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09/25/23	Johnson, Merritt S. REVIEW ELOC S-1.	4.00	6,500.00	009	68850574
09/25/23	Carlson, Clifford W. REVIEW AND REVISE MULTIPLE SETS OF BOARD AND SPECIAL COMMITTEE MINUTES (1.1).	1.10	1,512.50	009	68899491
09/25/23	Sheng, Sheng REVIEW BOARD MEETING MINUTES.	0.30	351.00	009	68844591
09/25/23	Reyes, Destiny DRAFT BOARD AND SPECIAL COMMITTEE MEETING MINUTES.	1.30	1,384.50	009	69006008
09/25/23	Wissman, Eric PREPARE T-3.	1.30	1,384.50	009	68849586
09/25/23	Taitt-Harmon, Mercedes DISCUSS S-1 AND T-3 PLAN (0.2); DRAFT EMAIL ON S-1 AND T-3 WORK STREAMS TO CAPITAL MARKETS TEAM (0.2).	0.40	490.00	009	68849240
09/26/23	Heyliger, Adelaja K. ATTENTION TO ELOC AND 20% APPROVAL REQUIREMENT MATTERS.	1.40	2,275.00	009	68867023
09/26/23	Carlson, Clifford W. REVIEW BOARD AND SPECIAL COMMITTEE MINUTES (.6).	0.60	825.00	009	68899541
09/26/23	Calabrese, Christine A. EMAILS RE: BOARD AND SPECIAL COMMITTEE MINUTES (.2).	0.20	269.00	009	68859928
09/26/23	Reyes, Destiny COMPILE Q3 BOARD AND SPECIAL COMMITTEE MINUTES.	1.70	1,810.50	009	69006092

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09/26/23	Wissman, Eric CALL WITH WEIL CAPITAL MARKETS TEAM RE: T-3 AND S-1 (.5); CONDUCT RESEARCH IN CONNECTION WITH S-1 (1.1); RESEARCH IN CONNECTION WITH T-3 (.3); PREPARE T-3 (2.7).	4.60	4,899.00	009	68856579
09/26/23	Taitt-Harmon, Mercedes DRAFT RECENT DEVELOPMENTS SECTION FOR ELOC S-1 (5.5); CALL WITH WEIL CAPITAL MARKETS TEAM ON ELOC S-1 AND T-3 (0.6).	6.10	7,472.50	009	68855212
09/26/23	Motta, Patrick PREPARE EXHIBIT INDEX FOR THE CORE DRAFT ELOC S-1 (1.6); MEET WITH WEIL CAPITAL MARKETS TEAM TO DISCUSS OPEN ITEMS AND NEXT STEPS ON OUR WORKSTREAMS (0.4); REVIEW FORM S-1 AND REGULATION S-K RULES ON REQUIRED EXHIBITS (0.8); REVIEW EXAMPLES OF S-1S FILED POST-EMERGENCE FROM CHAPTER 11 FOUND BY THE RESEARCH LIBRARY (0.4).	3.20	2,912.00	009	68854549
09/26/23	Heller, Paul E. REVIEW REVISED S-1 FOR ELOC (1.3); REVIEW REVISED T-3 (0.5).	1.80	2,295.00	009	68858870
09/27/23	Johnson, Merritt S. REVIEW ELOC S-1 (2.3).	2.30	3,737.50	009	68871840
09/27/23	Sheng, Sheng REVIEW BOARD MEETING MINUTES.	0.80	936.00	009	68869026
09/27/23	Reyes, Destiny ORGANIZE BOARD AND SPECIAL COMMITTEE MINUTES.	1.60	1,704.00	009	69006112
09/27/23	Taitt-Harmon, Mercedes DRAFT RECENT DEVELOPMENTS SECTION OF S-1.	3.40	4,165.00	009	68883093
09/27/23	Motta, Patrick DRAFT EXHIBIT INDEX FOR ELOC S-1 WITH REFERENCE TO PRECEDENT AND THE COMPANY'S PAST SEC FILINGS.	3.60	3,276.00	009	68861769

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09/28/23	Heyliger, Adelaja K. ATTENTION TO GOVERNANCE AND DISCLOSURE REQUIREMENTS (1.2); ATTENTION TO NADAQ APPLICATION 20% APPROVAL REQUIREMENTS (0.8).	2.00	3,250.00	009	68887182
09/28/23	Carlson, Clifford W. PREPARE SPECIAL COMMITTEE SLIDES RE OPEN ISSUES WITH AD HOC GROUP (.8).	0.80	1,100.00	009	68899476
09/28/23	Wissman, Eric CALL WITH CAPITAL MARKETS TEAM RE: S-1 AND INDENTURES (.5); RESEARCH IN CONNECTION WITH INDENTURES (.3); PREPARE MORS 8-K (.4).	1.20	1,278.00	009	68868977
09/28/23	Crabtree, Austin B. DRAFT SLIDES FOR BOARD PRESENTATION (0.8).	0.80	980.00	009	68884817
09/28/23	Motta, Patrick PREPARE AND REVISE DRAFT EXHIBIT INDEX FOR THE ELOC S-1 (2.3); RUN REDLINES OF DRAFT ELOC S-1 EXHIBIT INDEX AGAINST VARIOUS PRECEDENT (0.6).	2.90	2,639.00	009	68870433
09/29/23	Tsekerides, Theodore E. PARTICIPATE ON BOARD AND SPECIAL COMMITTEE CALL RE: PLAN UPDATE AND NEXT STEPS.	0.70	1,116.50	009	68877408
09/29/23	Berkovich, Ronit J. PARTICIPATE IN WEEKLY BOARD MEETING (.4); PARTICIPATE IN WEEKLY SPECIAL COMMITTEE MEETING (.3).	0.70	1,347.50	009	68888541
09/29/23	Schrock, Ray C. REVIEW MATERIALS FOR BOARD MEETING (.5); ATTEND BOARD MEETING (1.0).	1.50	3,142.50	009	68991389
09/29/23	Carlson, Clifford W. REVIEW AND REVISE SPECIAL COMMITTEE SLIDES (.9); PARTICIPATE ON BOARD CALL (.7); PARTICIPATE ON SPECIAL COMMITTEE CALL (.3).	1.90	2,612.50	009	68899530

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09/29/23	Aquila, Elaina REVIEW P. LYONS EDITS TO THE MEETING MINUTES.	0.40	490.00	009	68875630
09/29/23	Lyons, Patrick EMAIL T. TSEKERIDES CIRCULATING DRAFT BOARD MINUTES FOR APPROVAL (.1); REVISE COMPANY BOARD AND SPECIAL COMMITTEE MINUTES AND CIRCULATE BACK TO TEAM (.6).	0.70	745.50	009	68875291
09/29/23	Reyes, Destiny ATTEND BOARD AND SPECIAL COMMITTEE MEETINGS.	0.80	852.00	009	69006109
09/29/23	Wissman, Eric REVIEW AND FILE 8-K ANNOUNCING AUGUST MORS.	0.70	745.50	009	68877074
09/29/23	Heckel, Theodore S. DRAFT AND REVIEW BOARD MATERIALS (1.3); ATTEND (PARTIAL) BOARD MEETING AND SPECIAL COMMITTEE MEETING (.5).	1.80	2,295.00	009	68991391
09/29/23	Crabtree, Austin B. REVISE BOARD PRESENTATION SLIDE (0.4); CONFERENCE WITH C. CARLSON REGARDING SAME (0.3); ATTEND BOARD AND SPECIAL COMMITTEE MEETING (0.7); CONFERENCE WITH WEIL CAPITAL MARKETS, EXECUTIVE COMPENSATION AND BENEFITS, AND RESTRUCTURING TEAMS REGARDING SECURITIES LAW ISSUE (0.5).	1.90	2,327.50	009	68884862
SUBTOTAL TASK 009 - Corporate Governance / Securities/Equity Matters:		188.60	\$238,031.00		
09/06/23	Berkovich, Ronit J. CONFER WITH R. BLOKH RE DIP BUDGET ISSUE (.1).	0.10	192.50	011	68699215
09/10/23	Carlson, Clifford W. EMAILS RE B. RILEY EXIT COMMITMENT TERM SHEETS.	0.50	687.50	011	69053135
09/11/23	Waterman, Katherine	1.20	1,278.00	011	68726485

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	ANALYZE DIP CREDIT AGREEMENT IP PROVISIONS (.9); CORRESPONDENCE WITH WEIL RESTRUCTURING AND WEIL BANKING TEAM RE: IP LICENSING QUESTION (.3).				
09/13/23	Carlson, Clifford W. REVIEW DIP BUDGET (.2).	0.20	275.00	011	68817249
09/13/23	Stantzyk-Guzek, Claudia ATTEND MEETING WITH WEIL BANKING, WEIL RESTRUCTURING AND WEIL REAL ESTATE RE: DIP ORDER (0.3).	0.30	351.00	011	68758362
09/13/23	Waterman, Katherine CALL WITH WEIL BANKING TEAM AND WEIL RESTRUCTURING TEAM RE: DIP ORDER (.3); REVIEW DIP ORDER (1); CORRESPONDENCE WITH WEIL BANKING TEAM RE: DIP ORDER ANALYSIS (.5).	1.80	1,917.00	011	68757622
09/13/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: EXIT AND ELOC COMMITMENT LETTER REVISIONS (.3); CALL WITH J., MEZZATESTA RE: EXIT FACILITY TERM SHEET, ELOC FACILITY TERM SHEET, AND COMMITMENT LETTER (.1); CALL WITH C. CARLSON RE: EXIT FACILITY TERM SHEET, ELOC FACILITY TERM SHEET, AND COMMITMENT LETTER (.2); CORRESPOND WITH S. TONKOVICH (CHOATE) RE: EXIT AND ELOC COMMITMENT LETTER (.1).	0.70	892.50	011	68978313
09/18/23	Carlson, Clifford W. PARTICIPATE ON CLIENT CALL RE DIP BUDGET (.3); PARTICIPATE ON CALL RE DIP AMENDMENT (.5); FOLLOW UP EMAILS AND CALLS RE SAME (.4).	1.20	1,650.00	011	68842958
09/18/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW DIP LOAN AGREEMENT REVIEW AND DISCUSSION WITH CORE AND WEIL TEAM (2.9).	2.90	3,987.50	011	68792142
09/18/23	Burbridge, Josephine Avelina CALL WITH CORE TEAM AND WEIL TEAM RE: DIP AMENDMENT (0.4); CONFER WITH M. MAISONROUGE RE: SAME (0.2); REVIEW DIP LOAN AND AMENDMENT (0.3).	0.90	1,237.50	011	68844406
09/19/23	Freeman, Danek A.	0.90	1,575.00	011	68812328

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	EMAILS RE SETTLEMENT PROPOSALS (.2); CALLS RE SETTLEMENT PROCEEDS ISSUE (.4); EMAILS RE SETTLEMENT PROCEEDS ISSUE (.3).				
09/20/23	Berkovich, Ronit J. EMAILS WITH TEAM AND R. BLOCH RE DIP BUDGET (.1).	0.10	192.50	011	68817903
09/22/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT ISSUES, USE OF PROCEEDS AND REPLACEMENT COLLATERAL (.8).	0.80	1,400.00	011	68840325
09/24/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT ISSUES, USE OF PROCEEDS AND REPLACEMENT COLLATERAL (.6); REVIEW OF SETTLEMENT DOCUMENTATION IN CONNECTION WITH SAME (.3).	0.90	1,575.00	011	68840292
09/25/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT ISSUES, USE OF PROCEEDS AND REPLACEMENT COLLATERAL (.5); CONFERENCE CALL RE CELSIUS PROCEEDS (.6).	1.10	1,925.00	011	68849250
09/25/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW ISSUES' LIST AND GRID AND DISCUSSION WITH D. FREEMAN AND S. SHENG RE: COLLATERAL PROCEEDS AND SETTLEMENT DISCUSSION (1.1); ISSUES' LIST DISCUSSION WITH CORE, ALIXPARTNERS, AND WEIL (0.5).	1.60	2,200.00	011	68852538
09/26/23	Freeman, Danek A. EMAILS RE CELSIUS SETTLEMENT PROCEEDS AND REPLACEMENT COLLATERAL (.4); CONFERENCE CALLS RE CELSIUS PROCEEDS AND COLLATERAL PROCEEDS (.7); REVIEW DIP ORDER AND DIP CRA RE COLLATERAL REQUIREMENTS (.3).	1.40	2,450.00	011	68857175
09/26/23	Carlson, Clifford W. CALLS AND EMAIL WITH ALIXPARTNERS RE DIP BUDGET (.3).	0.30	412.50	011	68899543
09/26/23	Pucci-Sisti Maisonrouge, Maximilien J. REVIEW DIP ORDER AND DISCUSSION WITH D. FREEMAN (0.3).	0.30	412.50	011	68855337

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SUBTOTAL TASK 011 - DIP Financing / Cash Collateral / Cash Management:		17.20	\$24,611.00		
09/01/23	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING DISCLOSURE STATEMENT OBJECTION AND HEARING (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING POTENTIAL DISCLOSURE STATEMENT OBJECTIONS (.2).	0.40	758.00	012	68672841
09/01/23	Westerman, Gavin REVIEW DISCLOSURE STATEMENT COMMENTS (.2).	0.20	345.00	012	68682298
09/01/23	Burbridge, Josephine Avelina REVIEW AND REVISE DISCLOSURE STATEMENT (0.8); CORRESPOND WITH K. LUO AND J. MEZZATESTA RE: SAME (0.3).	1.10	1,512.50	012	68931320
09/01/23	Kutner, Alyssa REVISE DISCLOSURE STATEMENT (0.3); EMAILS WITH E. LEITE, G. WESTERMAN RE SAME (0.2); CALL WITH G. WESTERMAN RE SAME (0.2).	0.70	941.50	012	68671489
09/01/23	Luo, Karen REVIEW AND REVISE DISCLOSURE STATEMENT (2.5).	2.50	2,925.00	012	68931319
09/01/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (3.8); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.4); CALL WITH C. CARLSON REGARDING DISCLOSURE STATEMENT MOTION AND DISCLOSURE STATEMENT (0.2); REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (0.8); CALL WITH N. WARIER RE CHARTS FOR DISCLOSURE STATEMENT (0.2); CALL WITH A. CRABTREE RE DISCLOSURE STATEMENT MOTION (0.2).	5.60	5,096.00	012	68677684
09/01/23	Heller, Paul E. REVIEW DISCLOSURE STATEMENT AND PREPARE COMMENTS ON SAME (1.5).	1.50	1,912.50	012	68931318
09/02/23	Carlson, Clifford W.	1.50	2,062.50	012	68726006

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	REVIEW AND REVISE DISCLOSURE STATEMENT MOTION (1.5).				
09/02/23	Mezzatesta, Jared	3.50	3,185.00	012	68677840
	REVISE DISCLOSURE STATEMENT (2.4); REVISE DISCLOSURE STATEMENT MOTION (0.6); CALL WITH C. CARLSON REGARDING DISCLOSURE STATEMENT DOCUMENTS (0.1); CALL WITH A. CRABTREE RE DISCLOSURE STATEMENT (0.1); RELATED CORRESPONDENCE (0.3).				
09/03/23	Berkovich, Ronit J.	1.00	1,925.00	012	68690224
	REVIEW AND REVISE DISCLOSURE STATEMENT (1.0).				
09/03/23	Carlson, Clifford W.	1.40	1,925.00	012	68726094
	REVIEW DISCLOSURE STATEMENT MOTION (.7); REVIEW DISCLOSURE STATEMENT (.7).				
09/03/23	Mezzatesta, Jared	4.00	3,640.00	012	68677685
	REVISE DISCLOSURE STATEMENT MOTION (0.4); REVISE DISCLOSURE STATEMENT (3.2); CALL WITH A. CRABTREE RE DISCLOSURE STATEMENT (0.2); RELATED CORRESPONDENCE (0.2).				
09/04/23	Berkovich, Ronit J.	0.60	1,155.00	012	68689941
	REVIEW AND PROVIDE COMMENTS ON DISCLOSURE STATEMENT (.6).				
09/04/23	Carlson, Clifford W.	0.90	1,237.50	012	68725884
	REVIEW AND REVISE SOLICITATION PROCEDURES (.4); REVIEW AND REVISE DISCLOSURE STATEMENT (.5).				
09/04/23	Crabtree, Austin B.	2.90	3,552.50	012	68753528
	REVIEW AND COMMENT ON DISCLOSURE STATEMENT (2.9).				
09/04/23	Mezzatesta, Jared	6.80	6,188.00	012	68677513

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	CALL WITH A. CRABTREE RE DISCLOSURE STATEMENT/PLAN PROCESS (0.2); CALL WITH C. CARLSON RE DISCLOSURE STATEMENT (0.1); CALL WITH N. WARIER RE PRO FORMA EQUITY CHART (0.2); REVISE DISCLOSURE STATEMENT (3.9); CORRESPONDENCE RELATED TO DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (0.2); REVISE DISCLOSURE STATEMENT MOTION (0.3); CALLS WITH A. CRABTREE TO DISCUSS EDITS (0.4); DISTRIBUTE DOCUMENTS TO COMPANY AND PARTIES (0.2); REVISE DISCLOSURE STATEMENT MOTION (0.6); REVISE SOLICITATION PROCEDURES (0.7).				
09/05/23	Perez, Alfredo R.	0.50	947.50	012	68721537
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DISCLOSURE STATEMENT OBJECTIONS AND STRATEGIES (.3); REVIEW POTENTIAL DISCLOSURE STATEMENT OBJECTIONS (.2).				
09/05/23	Westerman, Gavin	0.70	1,207.50	012	68693728
	REVIEW DISCLOSURE STATEMENT (.7).				
09/05/23	Berkovich, Ronit J.	2.20	4,235.00	012	68692843
	EMAILS WITH TEAM RE DISCLOSURE STATEMENT (.2); REVIEW AND PROVIDE COMMENTS ON SOLICITATION PROCEDURES (1.1); MEET WITH C. CARLSON AND J. MEZZATESTA RE SOLICITATION PROCEDURES (.8); CONFER WITH C. CARLSON RE HEARING ON DISCLOSURE STATEMENT (.1).				
09/05/23	Carlson, Clifford W.	2.90	3,987.50	012	68726022
	REVISE DISCLOSURE STATEMENT AND CIRCULATE TO VARIOUS PARTIES (.5); EMAILS AND CALL WITH PJT RE DISCLOSURE STATEMENT (.4); REVISE BALLOTS AND OTHER EXHIBITS AND DISCUSS WITH J. GOLTSEY (.8); REVIEW DISCLOSURE STATEMENT MOTION AND EXHIBITS (.5); CALL WITH R. BERKOVICH AND J. MEZZATESTA RE SAME (.7).				
09/05/23	Burbridge, Josephine Avelina	0.30	412.50	012	68791487
	REVIEW AND REVISE DISCLOSURE STATEMENT RE: CORPORATE ORGANIZATIONAL STRUCTURE (0.2); CORRESPOND WITH A. CRABTREE AND J. MEZZATESTA RE: SAME (0.1).				
09/05/23	Goltser, Jonathan	1.50	1,912.50	012	69053013
	REVIEW AND COMMENT ON BALLOTS.				
09/05/23	Reyes, Destiny	1.40	1,491.00	012	68724086

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	REVIEW VALUATION ANALYSIS.				
09/05/23	Mezzatesta, Jared	5.50	5,005.00	012	68698852
	REVISE SOLICITATION PROCEDURES (1.3); CALL WITH R. BERKOVICH AND C. CARLSON RE SOLICITATION PROCEDURES (0.8); CALL WITH C. CARLSON AND J. GOLTSEY RE PROCESS FOR DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (0.2); CIRCULATE DISCLOSURE STATEMENT DOCUMENTS (0.2); DISCLOSURE STATEMENT RELATED CORRESPONDENCE (0.3); REVIEW AD HOC GROUP DISCLOSURE STATEMENT OBJECTION PROPOSALS AND RESPONSES (1.1); REVIEW AND REVISE EQUITY COMMITTEE DISCLOSURE STATEMENT COMMENTS (1.2); REVISE DISCLOSURE STATEMENT MOTION (0.4).				
09/05/23	Heller, Paul E.	1.30	1,657.50	012	68692587
	REVIEW COMMENTS ON DISCLOSURE STATEMENT AND PLAN FROM V&E.				
09/05/23	Sudama, Dawn Rita	5.90	6,283.50	012	68694620
	REVISE BALLOTS RE: PLAN RELEASE LANGUAGE (1.3); REVISE BALLOTS FOR CLASSES 1, 2, 3, AND 12 TREATMENT SECTION (0.8); REVISE PLAN RELEASE LANGUAGE (0.5); REVISE BALLOTS FOR CLASSES 4-9 (1.3); REVISE DRAFT OF BALLOT FOR CLASS 1 AND CLASS 13 (0.6); REVISE OPT OUT AND HEARING NOTICE (0.4); REVISE DRAFT OF BALLOTS RE: J. GOLSTER COMMENTS (0.9); CORRESPONDENCE WITH C. CARLSON AND J. GOLSTER RE: BALLOTS (0.1).				
09/06/23	Perez, Alfredo R.	0.10	189.50	012	68721998
	REVIEW OUTLINE OF AD HOC GROUP DISCLOSURE STATEMENT OBJECTION (.1).				
09/06/23	Tsekerides, Theodore E.	0.50	797.50	012	68724397
	CONFERENCE CALL WITH M. JOHNSON AND C. CARLSON RE: PLAN DISCLOSURE ISSUES (0.3); CONSIDER NEXT STEPS FOR DISCLOSURE STATEMENT HEARING (0.2).				
09/06/23	Berkovich, Ronit J.	0.30	577.50	012	68699221
	EMAILS WITH C. CARLSON RE DISCLOSURE STATEMENT (.1); REVIEW AND PROVIDE COMMENTS ON LIQUIDATION ANALYSIS (.2).				
09/06/23	Carlson, Clifford W.	3.40	4,675.00	012	68725920

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	REVISE DISCLOSURE STATEMENT EXHIBITS (.4); REVIEW AND REVISE VALUATION ANALYSIS (.6); REVIEW AND REVISE LIQUIDATION ANALYSIS (.8); REVIEW UPDATED DISCLOSURE STATEMENT (.4); FINALIZE DISCLOSURE STATEMENT AND EXHIBITS FOR FILING (.9); REVIEW SOLICITATION PROCEDURES (.3).				
09/06/23	Mezzatesta, Jared CORRESPONDENCE RELATED TO DISCLOSURE STATEMENT.	0.20	182.00	012	68698901
09/06/23	Motta, Patrick REVIEW EQUITY COMMITTEE COMMENTS TO THE DISCLOSURE STATEMENT.	0.40	364.00	012	68694621
09/06/23	Sudama, Dawn Rita REVISE DRAFT OF BALLOTS RE: J. GOLSTER COMMENTS (0.9); REVISE CLASS 1 (0.4); REVISE CONFIRMATION HEARING (0.3); REVISE DRAFT OF BALLOTS RE: DATES (0.9); CORRESPOND WITH J. GOLSTER AND C. CARLSON RE: DISCLOSURE STATEMENT EXHIBITS (0.1); REVIEW DISCLOSURE STATEMENT SOLICITATION PROCEDURES (0.2); DOCUMENT TREATMENT FOR CLASSES 10 AND 11 FOR DISCLOSURE STATEMENT (0.3); CORRESPOND WITH J. GOLSTER RE: UPDATE ON DISCLOSURE STATEMENT MOTION (0.1).	3.20	3,408.00	012	68694657
09/07/23	Perez, Alfredo R. REVIEW DISCLOSURE STATEMENT OBJECTIONS (.2).	0.20	379.00	012	68722558
09/07/23	Magill, Amanda Graham REVIEW AND COMMENT ON DISCLOSURE STATEMENT (1.2); CALL WITH V&E TAX RE DISCLOSURE STATEMENT (0.7); PREPARE FOR CALL WITH V&E TAX (0.6).	2.50	3,937.50	012	68725070
09/07/23	Carlson, Clifford W. REVIEW VALUATION ANALYSIS EXHIBIT (.4).	0.40	550.00	012	68726117
09/07/23	Mezzatesta, Jared	2.70	2,457.00	012	68720729

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	CALL WITH STRETTO AND ALIX TEAMS REGARDING SOLICITATION PROCESS (0.3); DISCUSSION WITH J. GOLTSEY REGARDING DISCLOSURE STATEMENT AND MOTION (0.4); UPDATE DISCLOSURE STATEMENT OBJECTION TRACKER (0.3); REVISE BALLOTS TO CONFORM TO PLAN AND DISCLOSURE STATEMENT FILINGS (0.9); DISCUSSION WITH S. SHENG RE MEDIATION AND CASE PROCESS (0.2); REVISE SOLICITATION TIMELINE (0.5); CALL WITH C. CARLSON REGARDING NEW HEARING DATES (0.1).				
09/08/23	Perez, Alfredo R.	0.40	758.00	012	68722708
	CONFERENCE CALL WITH K. HALL AND WEIL TEAM REGARDING DISCLOSURE STATEMENT OBJECTIONS (.4).				
09/08/23	Berkovich, Ronit J.	0.10	192.50	012	68725140
	EMAILS WITH C. CARLSON RE DISCLOSURE STATEMENT ISSUES (.1).				
09/08/23	Carlson, Clifford W.	1.70	2,337.50	012	68726506
	PARTICIPATE ON CALL WITH K HALL RE DISCLOSURE STATEMENT OBJECTION (.5); REVIEW COMMENTS TO DISCLOSURE STATEMENT MOTION AND RIGHTS OFFERING PROCEDURES (.4); REVIEW BALLOTS (.8).				
09/08/23	Burbridge, Josephine Avelina	0.70	962.50	012	68792150
	REVIEW MCCARTHY DISCLOSURE STATEMENT OBJECTION AND CORRESPONDENCE FROM K. HALL, A. PEREZ, S. SHENG AND D. REYES RE: SAME (0.7).				
09/08/23	Mezzatesta, Jared	5.10	4,641.00	012	68721673
	CALL WITH STRETTO TEAM REGARDING SOLICITATION PROCEDURES AND TIMELINE (0.6); CALL WITH CORPORATE AND RESTRUCTURING WEIL TEAMS TO DISCUSS OEC COMMENTS TO DISCLOSURE STATEMENT MOTION/RIGHTS OFFERING PROCEDURES (0.5); REVISE DISCLOSURE STATEMENT MOTION PER COMMENTS FROM C. CARLSON AND OEC (1.4); REVISE BALLOTS AND DISCLOSURE STATEMENT MOTION EXHIBITS IN ACCORDANCE WITH UPDATED DATES (1.4); REVISE TIMELINE SLIDE FOR C. CARLSON (0.3); DRAFT NOTICE OF RESCHEDULED HEARING (0.5); CALL WITH C. CARLSON AND J. GOLTSEY RE NEW TIMELINE (0.2); CORRESPONDENCE REGARDING DISCLOSURE STATEMENT AND DISCLOSURE STATEMENT MOTION (0.2).				
09/08/23	Motta, Patrick	0.60	546.00	012	68715331

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	SCHEDULING CALL WITH WEIL CAPITAL MARKETS, M&A AND RESTRUCTURING TO DISCUSS V&E'S COMMENTS TO THE DISCLOSURE STATEMENT MOTION AND RIGHTS OFFERING PROCEDURES (.1); CALL WITH WEIL CAPITAL MARKETS, M&A AND RESTRUCTURING TEAM MEMBERS TO DISCUSS V&E'S COMMENTS TO THE DISCLOSURE STATEMENT MOTION AND RIGHTS OFFERING PROCEDURES (.5).				
09/09/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT MOTION AND EXHIBITS.	0.90	1,237.50	012	68729327
09/09/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT EXHIBITS IN ACCORDANCE WITH C. CARLSON COMMENTS (1.1).	1.10	1,001.00	012	68721496
09/11/23	Carlson, Clifford W. REVIEW DISCLOSURE STATEMENT MOTION AND EMAILS RE SAME (.5).	0.50	687.50	012	68817300
09/11/23	Mezzatesta, Jared CALL WITH C. CARLSON RE DISCLOSURE STATEMENT MOTION (0.1); CORRESPONDENCE RE DISCLOSURE STATEMENT MOTION/EXHIBITS WITH C. CARLSON AND STRETTO TEAM (0.3); REVISE DISCLOSURE STATEMENT MOTION PER STRETTO COMMENTS (0.2); DRAFT FOUNDRY BALLOT (0.6).	1.20	1,092.00	012	68730190
09/12/23	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DISCLOSURE STATEMENT HEARING (.1).	0.10	189.50	012	68764025
09/12/23	Carlson, Clifford W. REVIEW NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (.3); DISCUSS UPDATES TO DISCLOSURE STATEMENT WITH J. MEZZATESTA (.4).	0.70	962.50	012	68817257
09/12/23	Mezzatesta, Jared REVISE CHART OF CLAIMHOLDERS/VOTING AMOUNTS FOR SOLICITATION (1.2); REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS TO REFLECT ADDITION OF CLASS (1.1); PREPARE NOTICE OF RESCHEDULED HEARING FOR FILING (0.1); CORRESPONDENCE RELATED TO DISCLOSURE STATEMENT (0.1); DISCUSSION WITH S. SHENG REGARDING M&M SETTLEMENTS FOR DISCLOSURE STATEMENT (0.2); REVISE FINANCIAL PROJECTIONS EXHIBIT (0.6).	3.30	3,003.00	012	68751867

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09/13/23	Carlson, Clifford W. REVIEW LIQUIDATION ANALYSIS AND EMAILS RE SAME (.8).	0.80	1,100.00	012	68817330
09/13/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (2.4); CORRESPONDENCE RELATED TO SOLICITATION VOTING AMOUNTS (0.1).	2.50	2,275.00	012	68758258
09/14/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS RE LIQUIDATION ANALYSIS (1.1).	1.10	1,512.50	012	68817204
09/14/23	Goltser, Jonathan CALL WITH ALIX RE LIQUIDATION ANALYSIS.	1.20	1,530.00	012	68987726
09/14/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING DISCLOSURE STATEMENT MOTION (0.2); REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION EXHIBITS (4.1).	4.30	5,267.50	012	68767954
09/14/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT (0.2); REVISE BALLOTS/EXHIBITS (2.4); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.3).	2.90	2,639.00	012	68767970
09/15/23	Carlson, Clifford W. REVIEW AND FINALIZE DISCLOSURE STATEMENT MOTION AND EXHIBITS (1.5).	1.50	2,062.50	012	68817188
09/15/23	Crabtree, Austin B. REVIEW AND COMMENT ON DISCLOSURE STATEMENT MOTION AND EXHIBITS (3.9).	3.90	4,777.50	012	68777567
09/15/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT MOTION EXHIBITS/BALLOTS (4.8); CALLS WITH A. CRABTREE TO DISCUSS SAME (0.4).	5.20	4,732.00	012	68787472
09/16/23	Berkovich, Ronit J.	0.70	1,347.50	012	68794657

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	REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE DISCLOSURE STATEMENT (.7).				
09/16/23	Carlson, Clifford W. REVIEW AND REVISE BALLOTS (.6); REVIEW AND REVISE SOLICITATION PROCEDURES (.5).	1.10	1,512.50	012	68817212
09/16/23	Mezzatesta, Jared CALLS WITH A. CRABTREE RE DISCLOSURE STATEMENT MOTION PROCESS (0.2); REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (2.2); RELATED CORRESPONDENCE (0.2).	2.60	2,366.00	012	68787216
09/17/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON MOTION TO APPROVE DISCLOSURE STATEMENT (.4).	0.40	770.00	012	68794678
09/17/23	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT MOTION AND EXHIBITS (1.2).	1.20	1,650.00	012	68842945
09/17/23	Mezzatesta, Jared REVISE DISCLOSURE STATEMENT MOTION (2.6); CALL WITH A. CRABTREE RE FILING PROCESS (0.1); CALL WITH C. CARLSON RE RIGHTS OFFERING PROCEDURES (0.1); RELATED CORRESPONDENCE (0.2).	3.00	2,730.00	012	68787548
09/17/23	Heller, Paul E. REVIEW DISCLOSURE STATEMENT AND PREPARE COMMENTS ON SAME (2.0).	2.00	2,550.00	012	69002963
09/18/23	Mezzatesta, Jared CALL WITH A. CRABTREE REGARDING DISCLOSURE STATEMENT AND SOLICITATION PROCESS.	0.20	182.00	012	68794778
09/19/23	Mezzatesta, Jared REVISE AND UPDATE DISCLOSURE STATEMENT (1.1); CORRESPONDENCE REGARDING DISCLOSURE STATEMENT (0.1).	1.20	1,092.00	012	68811932
09/20/23	Goltser, Jonathan PROVIDE COMMENTS TO REVISED LIQUIDATION ANALYSIS (.6).	0.60	765.00	012	68849192

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09/20/23	Mezzatesta, Jared UPDATE DISCLOSURE STATEMENT.	0.50	455.00	012	68816500
09/21/23	Berkovich, Ronit J. CONFER WITH C. CARLSON RE TIMING OF DISCLOSURE STATEMENT HEARING (.1).	0.10	192.50	012	68825872
09/21/23	Mezzatesta, Jared UPDATE DISCLOSURE STATEMENT.	0.70	637.00	012	68847447
09/24/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH PJT AND C. CARLSON REGARDING THE DISCLOSURE STATEMENT HEARING (.1).	0.10	189.50	012	68839946
09/25/23	Perez, Alfredo R. COMMUNICATIONS WITH L. WILLIAMS AND WEIL TEAM REGARDING RECORD DATE FOR THE CONVERTS (.1).	0.10	189.50	012	68852592
09/25/23	Carlson, Clifford W. REVIEW NOTICE OF DISCLOSURE STATEMENT HEARING (.2).	0.20	275.00	012	68899456
09/25/23	Mezzatesta, Jared DRAFT NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING (0.4); CORRESPONDENCE RE REVISED DISCLOSURE STATEMENT (0.1).	0.50	455.00	012	68847417
09/26/23	Mezzatesta, Jared CALL WITH C. CARLSON RE DISCLOSURE STATEMENT HEARING DATE (0.1); REVISE DISCLOSURE STATEMENT HEARING NOTICE AND FILE (0.1); REVIEW UCC ISSUES LIST (0.3); CALL WITH A. CRABTREE RE UCC ISSUES AND PPI ISSUE (0.3); REVISE PROPOSED SOLICITATION TIMELINE (0.3).	1.10	1,001.00	012	68854862
09/27/23	Mezzatesta, Jared REVISE PROPOSED SOLICITATION TIMELINE.	0.20	182.00	012	68861914

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09/29/23	Taitt-Harmon, Mercedes DRAFT RECENT DEVELOPMENTS SECTION OF DISCLOSURE STATEMENT.	1.40	1,715.00	012	69087711
09/30/23	Taitt-Harmon, Mercedes DRAFT RECENT DEVELOPMENTS SECTION OF DISCLOSURE STATEMENT.	1.20	1,470.00	012	68883138
SUBTOTAL TASK 012 - Disclosure Statement / Solicitation / Voting:		129.60	\$148,250.50		
09/01/23	Wessel, Paul J. REVIEW CFO AMENDMENT AND MOTION DRAFT (.5); EMAIL CORRESPONDENCE WITH RESTRUCTURING TEAM ON RELATED ISSUES (.3).	0.80	1,676.00	013	68674582
09/01/23	Sheng, Sheng REVIEW CFO'S AGREEMENT AMENDMENT.	0.70	819.00	013	68670553
09/02/23	Perez, Alfredo R. COMMUNICATIONS WITH K. PATEL AND J. GOLTZER REGARDING CFO QUESTIONS (.1).	0.10	189.50	013	68672741
09/02/23	Sheng, Sheng EMAIL COMMUNICATION WITH EMPLOYEE BENEFITS GROUP RE: CFO AGREEMENT AMENDMENT.	0.60	702.00	013	68670544
09/04/23	Carlson, Clifford W. REVIEW MOTION TO ENTER INTO AMENDED EMPLOYMENT AGREEMENT (.4).	0.40	550.00	013	68726028
09/04/23	Sheng, Sheng EMAIL COMMUNICATION WITH EMPLOYEE BENEFITS GROUP RE: CFO AGREEMENT AMENDMENT (0.1); DRAFT MOTION TO AMEND CFO AGREEMENT (1.7).	1.80	2,106.00	013	68683464
09/05/23	Wessel, Paul J. REVISE DRAFTS OF CFO EMPLOYMENT AGREEMENT AMENDMENT AND MOTION TO APPROVE (1.5); RELATED INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE TO DISCUSS BONUS ISSUES (.5).	2.00	4,190.00	013	68691052

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09/05/23	Berdini, Elissabeth CALL WITH P. WESSEL RE: CFO OFFER LETTER AMENDMENT (0.2); REVIEW AND REVISE CFO OFFER LETTER AMENDMENT (2.6); EMAILS WITH P. WESSEL, S. SHENG RE: CFO OFFER LETTER AMENDMENT (0.3).	3.10	3,797.50	013	68723770
09/05/23	Sheng, Sheng EMAIL COMMUNICATION WITH EMPLOYEE BENEFITS GROUP RE: CFO AGREEMENT AMENDMENT (0.1); DRAFT MOTION TO AMEND CFO EMPLOYMENT AGREEMENT (2.9); REVIEW AGREEMENT AMENDMENT (1.0).	4.00	4,680.00	013	68688804
09/05/23	Heckel, Theodore S. CORRESPOND WITH S. SHENG RE: KEIP MOTION (.2); REVISE KEIP MOTION (2.4); CALL WITH C. CARLSON RE: KEIP MOTION (.3).	2.90	3,697.50	013	68694723
09/06/23	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE ISSUES AND COMMENTS ON CFO AMENDMENT AND MOTION.	0.40	838.00	013	68698658
09/06/23	Berdini, Elissabeth REVIEW S. SHENG COMMENTS TO CFO OFFER LETTER (0.2); CORRESPOND WITH S. SHENG RE: SAME (0.2); REVISE CFO OFFER LETTER (0.5); CORRESPOND WITH P. WESSEL, S. SHENG RE: SAME (0.1).	1.00	1,225.00	013	68723667
09/06/23	Sheng, Sheng EMAIL COMMUNICATION WITH EMPLOYEE BENEFITS GROUP RE: CFO AGREEMENT AMENDMENT (0.1); DRAFT MOTION TO AMEND CFO EMPLOYMENT AGREEMENT (1.9); REVIEW AGREEMENT AMENDMENT (1.0).	3.00	3,510.00	013	68701517
09/06/23	Heckel, Theodore S. CALL WITH C. CARLSON RE: KEIP MOTION (.1); CORRESPOND WITH S. SHENG AND C. CARLSON RE: KEIP MOTION (.3); REVISE KEIP MOTION (2.2); REVISE OFFER LETTER RE: KEIP MOTION (.4); FOLLOW-UP CALL WITH C. CARLSON RE: KEIP MOTION (.1).	3.10	3,952.50	013	68694830
09/07/23	Perez, Alfredo R.	0.20	379.00	013	68722334

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	VARIOUS COMMUNICATIONS WITH T. DUCHENE, A. SULLIVAN AND WEIL TEAM REGARDING THE CFO AGREEMENT (.2).				
09/07/23	Carlson, Clifford W.	1.00	1,375.00	013	68726009
	REVISE MOTION TO AMEND EMPLOYMENT AGREEMENT (.7); REVIEW SUPPLEMENTAL KERP MOTION (.3).				
09/07/23	Sheng, Sheng	4.90	5,733.00	013	68701591
	DRAFT MOTION TO AMEND CFO EMPLOYMENT AGREEMENT (4.8); DRAFT SUPPLEMENTAL KERP MOTION (0.1).				
09/07/23	Heckel, Theodore S.	0.90	1,147.50	013	68727141
	CORRESPOND WITH S. SHENG AND C. CARLSON RE: KEIP MOTION (.2); REVIEW AND RESPOND TO OPEN ISSUES RE: KEIP MOTION (.2); REVISE KEIP MOTION (.5).				
09/07/23	Mezzatesta, Jared	0.10	91.00	013	68720594
	CORRESPONDENCE WITH E. WISSMAN RE EXECUTIVE ISSUE.				
09/08/23	Perez, Alfredo R.	0.30	568.50	013	68722778
	VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE SUPPLEMENTAL KERP AND THE CFO AGREEMENT (.3).				
09/08/23	Carlson, Clifford W.	0.60	825.00	013	68726519
	REVISE MOTION TO AMEND EMPLOYMENT AGREEMENT (.3); REVIEW SUPPLEMENTAL KERP MOTION (.3).				
09/08/23	Sheng, Sheng	1.90	2,223.00	013	68714115
	DRAFT SUPPLEMENTAL KERP MOTION (0.9); DRAFT MOTION TO AMEND EMPLOYMENT AGREEMENT (0.8); EMAIL COMMUNICATION WITH CLIENTS AND WEIL TEAM RE: FILING (0.2).				
09/08/23	Olvera, Rene A.	1.00	475.00	013	68890150
	PREPARE AND FINALIZE (I) MOTION TO AMEND EMPLOYMENT AGREEMENT; AND (II) SUPPLEMENTAL KERP MOTION (1.0).				

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09/09/23	Perez, Alfredo R. REVIEW FINAL SUPPLEMENTAL KERP AND CFO AGREEMENT FILINGS (.3).	0.30	568.50	013	68722938
09/09/23	Carlson, Clifford W. FINALIZE KERP AND EMPLOYMENT AMENDMENT MOTIONS AND EMAILS RE SAME.	0.50	687.50	013	68729212
09/09/23	Sheng, Sheng PREPARE MOTION TO AMEND CFO EMPLOYMENT AGREEMENT AND SUPPLEMENTAL KERP MOTION FOR FILING (0.1); RELATED EMAIL COMMUNICATION (0.1).	0.20	234.00	013	68714114
09/09/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE (I) MOTION TO AMEND EMPLOYMENT AGREEMENT AND (II) SUPPLEMENTAL KERP MOTION.	2.00	950.00	013	68889075
09/12/23	Berdini, Elissabeth CALL WITH S. SHENG RE: EMPLOYEE WORKSTREAMS (0.1); CORRESPOND WITH P. WESSEL RE: SUPPLMENTAL KERP LETTER (0.1).	0.20	245.00	013	68790969
09/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH A. SULLIVAN, T. DUCHENE AND WEIL TEAM REGARDING CFO AGREEMENT DILIGENCE (.2).	0.20	379.00	013	68764006
09/13/23	Sheng, Sheng PREPARE MATERIALS FOR THE UST'S DILIGENCE QUESTION ON THE SUPPLEMENTAL KERP MOTION (.2); RESPOND TO DILIGENCE QUESTIONS FROM AD HOC GROUP ON MOTION TO AMEND EMPLOYMENT AGREEMENT (.1).	0.30	351.00	013	68761562
09/14/23	Carlson, Clifford W. CALLS AND EMAILS RE EMPLOYEE MOTIONS (.4).	0.40	550.00	013	68817211
09/19/23	Carlson, Clifford W. EMAILS RE EMPLOYEE MOTIONS (.2).	0.20	275.00	013	68843129

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09/19/23	Berdini, Elissabeth REVIEW COMMENTS TO SUPPLEMENTAL KERP LETTER FOR NEW PARTICIPANTS (0.1); CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP (0.3).	0.40	490.00	013	68842788
09/19/23	Sheng, Sheng REVIEW KERP LETTERS.	0.50	585.00	013	68808927
09/20/23	Sheng, Sheng PREPARE FOR UST'S DILIGENCE ON SUPPLEMENTAL KERP.	0.10	117.00	013	68844549
09/25/23	Berdini, Elissabeth DRAFT AMENDMENT TO KERP LETTER FOR SUPPLEMENTAL KERP (1.2).	1.20	1,470.00	013	68850209
09/26/23	Wessel, Paul J. CONFERENCE WITH E. BERDINI RE: SUPPLEMENTAL KERP MOTION AND LETTERS.	0.20	419.00	013	68858671
09/27/23	Berdini, Elissabeth CORRESPOND WITH S. SHENG RE: SUPPLEMENTAL KERP (0.1); CORRESPOND WITH P. WESSEL RE: SAME (0.1).	0.20	245.00	013	68873475
09/27/23	Sheng, Sheng EMAIL COMMUNICATION WITH THE CLIENTS AND EMPLOYEE BENEFITS GROUP TEAM RE: KERP LETTER AND CFO EMPLOYMENT AGREEMENT AMENDMENT.	0.50	585.00	013	68869027
09/28/23	Wessel, Paul J. EMAIL CORRESPONDENCE RE: OBJECTION TO RSU TREATMENT (.1); REVIEW OF PLAN TREATMENT (.2).	0.30	628.50	013	68873432
09/28/23	Berdini, Elissabeth CALL WITH A. CRABTREE RE: EQUITY TREATMENT (0.2).	0.20	245.00	013	68873332
09/29/23	Berdini, Elissabeth	0.50	612.50	013	68936971

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	CALL WITH WEIL RESTRUCTURING, WEIL CAPITAL MARKETS, P. WESSEL RE: UNVESTED RSUS (0.5).				
SUBTOTAL TASK 013 - Employee Matters:		43.20	\$54,387.00		
09/01/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. BROS, T. DUCHENE AND J. GOLTSER REGARDING FOUNDRY DILIGENCE (.2).	0.20	379.00	014	68672866
09/01/23	Goltser, Jonathan EMAILS WITH COMPANY RE FOUNDRY DILIGENCE (.2); CALL WITH TRINITY COUNSEL (.3).	0.50	637.50	014	69088009
09/02/23	Carlson, Clifford W. REVIEW EQUIPMENT LENDER TERM SHEETS AND EMAILS RE SAME (.4).	0.40	550.00	014	68726164
09/05/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING ISSUES RELATED TO FOUNDRY (.2); VARIOUS COMMUNICATIONS WITH M. BROS AND J. GOLTSER REGARDING FOUNDRY DILIGENCE (.2).	0.40	758.00	014	69045904
09/05/23	Carlson, Clifford W. CALL WITH A. PEREZ RE FOUNDRY AND CELSIUS (.4); EMAILS RE FOUNDRY DILIGENCE (.3).	0.70	962.50	014	68725953
09/06/23	Berkovich, Ronit J. CONFER WITH J. GOLTSER RE EQUIPMENT LENDER ISSUE (.1).	0.10	192.50	014	68699163
09/07/23	Carlson, Clifford W. REVIEW EQUIPMENT LENDER TERM SHEETS AND DISCUSS COLLATERAL PROVISION WITH PJT (.3); PARTICIPATE ON CALL WITH EQUIPMENT LENDERS (.4).	0.70	962.50	014	68726023
09/07/23	Goltser, Jonathan WEEKLY CALL WITH EQUIPMENT LENDERS (.5).	0.50	637.50	014	68725108
09/08/23	Carlson, Clifford W.	0.40	550.00	014	68726507

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	EMAILS AND CALLS RE FOUNDRY SETTLEMENT DILIGENCE (.4).				
09/08/23	Goltser, Jonathan	0.50	637.50	014	68724966
	CALL WITH COMPANY & PJT RE FOUNDRY DILIGENCE QUESTIONS (.5).				
09/09/23	Perez, Alfredo R.	0.20	379.00	014	68722774
	VARIOUS COMMUNICATIONS WITH J. GOLTSEY AND M. BROS REGARDING FOUNDRY DILIGENCE REQUESTS (.2).				
09/09/23	Goltser, Jonathan	0.40	510.00	014	68724986
	EMAILS WITH WEIL AND COMPANY RE FOUNDRY DILIGENCE (.4).				
09/09/23	Sheng, Sheng	0.50	585.00	014	68714116
	CALL WITH WEIL TEAM RE CELSIUS AND FOUNDRY SETTLEMENT.				
09/10/23	Goltser, Jonathan	0.20	255.00	014	68792400
	EMAIL PAUL HASTINGS RE FOUNDRY DILIGENCE (.2).				
09/11/23	Perez, Alfredo R.	0.40	758.00	014	68962624
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE FOUNDRY ISSUES (.3); VARIOUS COMMUNICATIONS WITH T. DUCHENE AND J. GOLTSEY REGARDING OPEN FOUNDRY DILIGENCE ITEMS (.1).				
09/11/23	Nagar, Roshelle A.	0.10	145.00	014	68733501
	INTERNAL CONFERENCE RE EQUIPMENT LEASE UCC-3S.				
09/11/23	Goltser, Jonathan	0.40	510.00	014	68792375
	CALLS WITH BANKING RE ATALAYA UCCS (.4).				
09/11/23	Waterman, Katherine	0.20	213.00	014	69087986
	REVIEW ATALYA UCC-3S (.2).				

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09/12/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON AND T. DUCHENE REGARDING FOUNDRY ISSUES.	0.20	379.00	014	68962838
09/12/23	Nagar, Roshelle A. REVIEW UCC-3 ASSIGNMENTS FOR MASTER LEASE AND CONFERENCE CALL WITH B SMITH RE SAME.	0.70	1,015.00	014	68751624
09/12/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE FOUNDRY SETTLEMENT.	0.50	687.50	014	69046332
09/12/23	Pucci-Sisti Maisonrouge, Maximilien J. UCC DISCUSSION WITH EQUIPMENT LENDER'S COUNSEL, J. GOLTSEY AND R. NAGAR (0.3).	0.30	412.50	014	68753883
09/12/23	Goltser, Jonathan CALL WITH WEIL BANKING & ATALAYA COUNSEL (.5).	0.50	637.50	014	68792386
09/12/23	Waterman, Katherine CALL WITH WEIL BANKING, WEIL RESTRUCTURING AND ATALAYA'S COUNSEL RE: UCC-3S (.3); CALL WITH R. NAGAR RE: UCC-3S (.2); REVIEW UCC-3S IN CONNECTION WITH EQUIPMENT LEASE SCHEDULES (.2).	0.70	745.50	014	68752168
09/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. BROS AND J. GOLTSEY REGARDING FOUNDRY DILIGENCE.	0.20	379.00	014	68977754
09/14/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON (.1) AND J. GOLTSEY (.1) REGARDING FOUNDRY ISSUES.	0.20	379.00	014	68987514
09/14/23	Berkovich, Ronit J. MEET WITH WEIL TEAM RE EQUIPMENT LENDER ISSUES (.1).	0.10	192.50	014	68776751
09/14/23	Carlson, Clifford W. PARTICIPATE ON WEEKLY EQUIPMENT LENDER CALL (.2).	0.20	275.00	014	68817321

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09/14/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER CALL (.4); EMAIL PAUL HASTINGS RE FOUNDRY DILIGENCE (.2); CALL AND EMAIL WITH PJT RE MINERS/FEDERAL JUDGMENT RATE (.3).	0.90	1,147.50	014	68792457
09/14/23	Mezzatesta, Jared PULL BACKUP FOR CALCULATING EQUIPMENT LENDER CLAIMS (0.2).	0.20	182.00	014	69087689
09/15/23	Goltser, Jonathan CALL WITH LATHAM RE TRINITY CLAIM.	0.40	510.00	014	68792433
09/16/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON AND WILKIE REGARDING FOUNDRY SETTLEMENT (.1).	0.10	189.50	014	68788930
09/18/23	Goltser, Jonathan COORDINATE SIGNATURES FOR EXECUTION OF FINAL ATALAYA AGREEMENT (.4).	0.40	510.00	014	68849285
09/19/23	Carlson, Clifford W. CALLS AND EMAILS WITH FOUNDRY'S COUNSEL RE FOUNDRY SETTLEMENT MOTION.	0.30	412.50	014	68843108
09/19/23	Goltser, Jonathan CIRCULATE EXECUTED ATALAYA AGREEMENT AND COORDINATE WIRES.	0.20	255.00	014	68849227
09/20/23	Goltser, Jonathan EMAILS RE PRIOR WIRE TO ATALAYA.	0.20	255.00	014	68849253
09/21/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUIPMENT LENDERS.	0.30	412.50	014	68842935
09/21/23	Goltser, Jonathan WEEKLY EQUIPMENT LENDER COUNSEL CALL (.2).	0.20	255.00	014	68849100

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09/22/23	Goltser, Jonathan EMAIL WITH PJT AND LATHAM RE FINAL TRINITY NUMBERS (.3).	0.30	382.50	014	68849275
SUBTOTAL TASK 014 - Equipment Financing and Leases:		13.90	\$19,236.00		
09/01/23	Perez, Alfredo R. REVIEW AD HOC GROUP DISCOVERY RE EXCLUSIVITY (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING AD HOC GROUP DISCOVERY RE EXCLUSIVITY (.1).	0.30	568.50	015	69088012
09/01/23	Tsekerides, Theodore E. CONFERENCE CALLS WITH E. AQUILA AND P. LYONS RE: DISCOVERY PRODUCTION AND RELATED ISSUES (0.2); REVIEW AND REVISE DRAFT DISCOVERY TO AD HOC GROUP (0.7); REVIEW RESTRUCTURING COMMENTS ON AFFIRMATIVE DISCOVERY (0.2); FURTHER REVISIONS TO AFFIRMATIVE DISCOVERY (0.5); EMAIL WITH PJT RE: DOCUMENTS TO PRODUCE TO AD HOC GROUP (0.1); REVIEW ADDITIONAL SAMPLE DOCUMENTS TO PRODUCE TO AD HOC GROUP (0.4); REVIEW AND COMMENT ON DRAFT EXCLUSIVITY DISCOVERY ON AD HOC GROUP (0.3); REVIEW EMAIL FROM AD HOC GROUP RE: EXCLUSIVITY OBJECTION (0.1); REVIEW MATERIALS FOR PRODUCTION TO AD HOC GROUP RE: DISCOVERY (0.4); CALL WITH R. BERKOVICH AND C. CARLSON RE: EXCLUSIVITY HEARING (0.5).	3.40	5,423.00	015	68670392
09/01/23	Berkovich, Ronit J. EMAILS WITH C. CARLSON RE EXCLUSIVITY DISPUTE (.1); CALL WITH C. CARLSON AND T. TSEKERIDES RE EXCLUSIVITY DISPUTE (.5); CONFER WITH C. CARLSON RE EXCLUSIVITY DISPUTE (.1); REVIEW AND PROVIDE COMMENTS ON DISCOVERY REQUESTS TO AD HOC GROUP RE EXCLUSIVITY (.2).	0.90	1,732.50	015	68677581
09/01/23	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS RE EXCLUSIVITY OBJECTION (0.6); CALL WITH R. BERKOVICH AND T. TSEKERIDES RE: EXCLUSIVITY DISPUTE (0.5); CALLS AND EMAILS WITH T. TSEKERIDES RE DISCOVERY REQUESTS (0.3).	1.40	1,925.00	015	68726038
09/01/23	Aquila, Elaina REVISE AND FINALIZE RFPS ON EXCLUSIVITY (2.0); CORRESPONDENCE WITH T. TSEKERIDES REGARDING DOCUMENT PRODUCTION (0.1); REVIEW OUTGOING DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (1.5); CALL WITH T. TSEKERIDES AND P. LYONS REGARDING EXCLUSIVITY DISCOVERY (0.4).	4.00	4,900.00	015	68661855

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09/01/23	Lyons, Patrick CORRESPOND WITH LSS AND DISCOVERY VENDOR RE PREPARING CORE CUSTODIAL FILES FOR REVIEW AND PRODUCTION TO AD HOC GROUP (0.2); CONFERENCE WITH T. TSEKERIDES AND E. AQUILA RE STATUS OF DISCOVERY RESPONSES AND PRODUCTIONS IN CONNECTION WITH EXCLUSIVITY MOTION BY AD HOC GROUP (0.4); REVIEW BOARD AND SPECIAL COMMITTEE MINUTES AND PREPARE FOR PRODUCTION TO VENDOR (0.4); EMAIL RESTRUCTURING FOLLOWING UP RE MISSING SETS OF MINUTES (0.1); REVIEW DOCUMENTS AND RUN SEARCHES FOR SPECIFIED CUSTODIANS IN RELATIVITY DATABASE PER T. TSEKERIDES REQUEST (0.5); CONFERENCE WITH E. AQUILA RE STATUS OF PRODUCTIONS (0.1); COORDINATE WITH LSS RE PREPARING DOCUMENT PRODUCTION FOR SERVICE ON AD HOC GROUP IN CONNECTION WITH EXCLUSIVITY MOTION (0.1); EMAIL AD HOC GROUP COUNSEL SERVING SECOND PRODUCTION (0.1).	1.90	2,023.50	015	68661644
09/01/23	Sudama, Dawn Rita REVIEW AD HOC GROUP'S EXCLUSIVITY OBJECTION (0.4); CORRESPONDENCES WITH C. CARLSON RE: EXCLUSIVITY RESPONSE (0.1).	0.50	532.50	015	68673659
09/01/23	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW AND PRODUCTION.	2.50	1,012.50	015	68754170
09/01/23	Fox, Trevor COORDINATE/QC IN-HOUSE PRODUCTION FOR IMMEDIATE RELEASE TO CASE TEAM, AND UPLOAD DATA TO WEIL CLOUD PER P. LYONS AND E. AQUILA (2.3); DOWNLOAD/UNZIP PJT PARTNERS DATA FROM BOX.COM, AND CONFIRM HANDLING SPECS WITH CASE TEAM PER E. AQUILA (1.3); COORDINATE AND QC IN-HOUSE DATA PROCESSING, LOADING AND TIFFING FOR IMMEDIATE RELEASE TO CASE TEAM PER E. AQUILA (1.9); TRANSFER CLIENT DATA TO KLD VIA WEIL CLOUD, AND CONFIRM HANDLING SPECS WITH VENDOR PER T. TSEKERIDES (1.6); DOWNLOAD/UNZIP CLIENT DATA POSTED TO WEIL CLOUD BY F. LAZAR, AND COMMUNICATE WITH CASE TEAM RE: HANDLING SPECS PER T. TSEKERIDES (2.0).	9.10	4,049.50	015	68884488
09/04/23	Tsekerides, Theodore E. CONFERENCE CALL WITH WEIL TEAM RE: EXCLUSIVITY MOTION HEARING AND STRATEGIES (0.8); CONSIDER STRATEGIES AND APPROACHES FOR EXCLUSIVITY HEARING (0.3).	1.10	1,754.50	015	68719070
09/04/23	Berkovich, Ronit J.	0.70	1,347.50	015	68689952

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	CALL WITH WEIL TEAM RE STRATEGY RE EXCLUSIVITY DISPUTE (.7).				
09/04/23	Schrock, Ray C.	2.00	4,190.00	015	68674553
	ATTEND DISCUSSIONS WITH TEAM RE EXCLUSIVITY STRATEGY (1.0); ATTEND CALLS WITH EQUITY COMMITTEE (.5); ATTEND CALL WITH CLIENT RE SETTLEMENT ISSUES (.5).				
09/04/23	Carlson, Clifford W.	1.40	1,925.00	015	68725904
	CALL WITH R. SCHROCK AND R. BERKOVICH RE EXCLUSIVITY OBJECTION AND HEARING (.8); EMAILS WITH AD HOC GROUP (.3); EMAILS WITH T. TSEKERIDES RE DISCOVERY REQUESTS (.3).				
09/04/23	Aquila, Elaina	0.10	122.50	015	68673914
	CORRESPONDENCE WITH T. TSEKERIDES AND T. KUNZ REGARDING RESPONSIVE DOCUMENTS.				
09/05/23	Tsekerides, Theodore E.	2.70	4,306.50	015	68725733
	EMAIL WITH PJT RE: RESPONSES TO AD HOC GROUP DISCOVERY REQUESTS (0.1); CONSIDER AREAS FOR ADDITIONAL SEARCHES FOR RESPONSE TO AD HOC GROUP DISCOVERY (0.3); MEET WITH E. AQUILA AND P. LYONS RE: DISCOVERY AND DOCUMENT PRODUCTION ISSUES (0.3); REVIEW DOCUMENTS FOR PRODUCTION (0.6); BOARD CALL TO DISCUSS EXCLUSIVITY ISSUES (0.4); TEAM CALL ON DISCOVERY (0.4); CONSIDER ARGUMENTS AND APPROACH FOR EXCLUSIVITY MOTION (0.6).				
09/05/23	Berkovich, Ronit J.	0.30	577.50	015	68692940
	CONFER WITH C. CARLSON RE EXCLUSIVITY (.3).				
09/05/23	Carlson, Clifford W.	0.70	962.50	015	68725911
	REVIEW AD HOC GROUP'S EMAIL RE EXCLUSIVITY (.3); CALL WITH T. TSEKERIDES RE EXCLUSIVITY DISCOVERY REQUESTS (.4).				
09/05/23	Aquila, Elaina	1.20	1,470.00	015	68688579
	CORRESPONDENCE REGARDING PRODUCING DATA ROOM FOR EXCLUSIVITY DISCOVERY (.6). REVIEW DRAFT RESPONSE ON INTERROGATORY R&OS FOR EXCLUSIVITY DISCOVERY (.2); MEET WITH T. TSEKERIDES AND P. LYONS REGARDING EXCLUSIVITY DISCOVERY (.4).				
09/05/23	Lyons, Patrick	2.90	3,088.50	015	68678952

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	MEET WITH T. TSEKERIDES AND E. AQUILA RE AD HOC GROUP DISCOVERY REQUESTS (0.3); DRAFT AND EMAIL KLD WITH ADDITIONAL INSTRUCTIONS RE SEARCH TERMS AND DOCUMENT REVIEW RE AD HOC GROUP DISCOVERY REQUESTS (0.3); REVISE DRAFT R&O TO AD HOC GROUP FIRST SET OF INTERROGATORIES AND REVIEW PRODUCED DOCUMENTS IN FURTHERANCE THEREOF (1.9); EMAIL E. AQUILA IN CONNECTION WITH DRAFT INTERROGATORY RESPONSES TO AD HOC GROUP (.1); EMAIL T. TSEKERIDES CIRCULATING REVISED DRAFT RESPONSE TO AD HOC GROUP INTERROGATORIES IN CONNECTION WITH EXCLUSIVITY MOTION (.1); EMAIL T. TSEKERIDES UPDATING RE DOCUMENTS SEARCH RESULTS RE DISCOVERY IN CONNECTION WITH AD HOC GROUP WRITTEN DISCOVERY REQUESTS RE EXCLUSIVITY MOTION (.1); EMAIL KLD TEAM WITH INSTRUCTIONS RE MOVING DOCUMENTS INTO DATABASE IN CONNECTION WITH AD HOC GROUP DISCOVERY RE EXCLUSIVITY (.1).				
09/05/23	Sudama, Dawn Rita	0.10	106.50	015	68694633
	CORRESPONDENCES WITH C. CARLSON RE: EXCLUSIVITY REPLY (0.1).				
09/05/23	Mo, Suihua	3.00	1,215.00	015	68754092
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
09/05/23	Fox, Trevor	3.00	1,335.00	015	68885046
	COORDINATE AND QC IN-HOUSE DATA PROCESSING, LOADING AND TIFFING FOR IMMEDIATE RELEASE TO CASE TEAM PER E. AQUILA (2.3); CUSTOMIZE DOCUMENTS VIEW IN WORKSPACE PER P. LYONS (0.7).				
09/06/23	Tsekerides, Theodore E.	0.60	957.00	015	68724328
	CONSIDER FURTHER SEARCHES RE: EXCLUSIVITY MOTION AND APPROACH FOR REVIEW (0.3); REVIEW AND CONSIDER HIT REPORT FOR DOCUMENT SEARCHES (0.2); EMAIL WITH P. LYONS RE: DOCUMENT SEARCHES (0.1).				
09/06/23	Lyons, Patrick	0.60	639.00	015	68694314
	REVIEW ISSUES IN DISCOVERY DATABASE AND SEND SEVERAL NOTES TO KLD VENDOR RE CORE SUPPLEMENTAL PRODUCTION IN CONNECTION WITH AD HOC GROUP DISCOVERY (0.5); CONFERENCE WITH T. TSEKERIDES RE SAME (0.1).				
09/06/23	Reyes, Destiny	2.10	2,236.50	015	68724168
	COMPILE MINUTES FOR AD HOC GROUP DISCOVERY REQUESTS.				

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09/07/23	Tsekerides, Theodore E. EMAIL WITH TEAM RE: DOCUMENTS FOR FURTHER REVIEW AND PRODUCTION (0.2); CONSIDER APPROACH FOR UPDATING PRODUCTION (0.2); CONSIDER OPEN DISCOVERY ISSUES AND AD HOC GROUP EMAIL RE: DISCOVERY (0.3).	0.70	1,116.50	015	68718950
09/07/23	Aquila, Elaina CORRESPONDENCE WITH P. LYONS REGARDING DOCUMENT PRODUCTION ON EXCLUSIVITY.	0.40	490.00	015	68710707
09/07/23	Lyons, Patrick CONFERENCE WITH T. TSEKERIDES RE DOCUMENT REVIEW IN CONNECTION WITH AD HOC GROUP DISCOVERY (0.1); CONFERENCE WITH E. AQUILA RE SAME (0.1); EMAIL KLD WITH INSTRUCTIONS RE SAME (0.1); REVIEW NOTE FROM KLD RE NEW SAVED SEARCHES (0.1); REVIEW DATABASE AND CHECK SAVED SEARCHES TO ENSURE ACCURACY (0.1); EMAIL T. TSEKERIDES WITH NEW SAVED SEARCH PER HIS REQUEST AND WITH TENTITATIVE NEXT STEPS RE DOCUMENT REVIEW (0.1); CONFERENCE WITH T. TSEKERIDES RE NEXT STEPS IN AD HOC GROUP EXCLUSIVITY DISCOVERY DOCUMENT REVIEW PROJECT (0.1); CONFERENCE WITH E. AQUILA RE SAME (0.1); PREPARE EMAIL TO KLD WITH ADDITIONAL REQUEST RE SAME (0.2); SEND FOLLOW-UP NOTE CHECKING STATUS RE SAME (0.1); EMAIL KLD ANSWERING QUESTION RE SAME (0.1); DRAFT AND EMAIL KLD WITH INSTRUCTIONS RE DOCUMENT REVIEW CODING PANELS (0.2); REVIEW CIRCULATED MINUTES AND INCORPORATE INTO PRODUCTION FOLDER (0.8); EMAIL RESTRUCTURING TEAM RE PROBLEM SET OF MINUTES (0.1); EMAIL NEW TEAM MEMBER JOINING TEAM (0.1).	2.40	2,556.00	015	68698791
09/08/23	Tsekerides, Theodore E. CALL WITH P. LYONS RE: DOCUMENTS FOR EXCLUSIVITY DISCOVERY (0.3); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION ON EXCLUSIVITY DISCOVERY (0.9); CONSIDER ADDITIONAL AND REVISED SEARCH TERMS FOR EXCLUSIVITY DISCOVERY (0.3); EMAIL WITH PJT AND CLIENT RE: EXCLUSIVITY DISCOVERY ISSUES (0.2).	1.70	2,711.50	015	68725079
09/08/23	Lyons, Patrick	2.30	2,449.50	015	68705574

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	EMAIL T. TSEKERIDES CIRCULATING UPDATED SAVED SEARCHES IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY DISCOVERY (0.1); CONFERENCE WITH T. TSEKERIDES RE SAME AND NEXT STEPS (0.2); DRAFT NEW INSTRUCTIONS TO KLD TEAM CONCERNING NEW SAVED SEARCHES, REVIEW DATABASE, EDIT AND EMAIL KLD TEAM (0.4); CONFERENCE WITH T. TSEKERIDES RE DOCUMENT REVIEW NEXT STEPS IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY DISCOVERY (.1); PREPARE RESPONSIVENESS MEMORANDUM RE AD HOC GROUP EXCLUSIVITY DISCOVERY FOR DOCUMENT REVIEWERS (0.5); CONFERENCE WITH T. TSEKERIDES MULTIPLE TIMES RE UPDATES TO REVISED SETS OF SEARCH TERMS AND STATUS RE AD HOC GROUP DISCOVERY (0.2); SEND MULTIPLE NOTES TO KLD AND REVIEW NOTES FROM KLD RE RUNNING NEW SEARCHES IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY DISCOVERY (0.8).				
09/09/23	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	1.50	607.50	015	68754168
09/10/23	Tsekerides, Theodore E. REVIEW DOCUMENTS FOR POSSIBLE ADDITIONAL PRODUCTION (0.9); EMAIL WITH P. LYONS RE: DOCUMENT SEARCHES (0.3); EMAIL RESPONSE TO AD HOC GROUP COUNSEL RE: DISCOVERY OPEN ISSUES (0.6).	1.80	2,871.00	015	68729134
09/10/23	Aquila, Elaina CORRESPONDENCE WITH T. TSEKERIDES REGARDING DOCUMENT PRODUCTION ON EXCLUSIVITY.	0.10	122.50	015	68721865
09/10/23	Lyons, Patrick EMAIL KLD TEAM RE SEARCH TERM HIT COUNTS IN CONNECTION WITH AD HOC GROUP DISCOVERY PER T. TSEKERIDES' INSTRUCTION (.1); EMAIL T. TSEKERIDES UPDATING RE STATUS RE DOCUMENT REVIEW OF COMPANY DOCUMENTS IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS (.1).	0.20	213.00	015	68714720
09/11/23	Tsekerides, Theodore E. EMAIL WITH PJT REGARDING FOLLOW UP DISCOVERY RE: EXCLUSIVITY (0.1); EMAIL WITH TEAM RE: DOCUMENTS FOR PRODUCTION (0.2); CONSIDER NEXT STEPS ON EXCLUSIVITY DISCOVERY (0.2).	0.50	797.50	015	68750520
09/11/23	Aquila, Elaina FINALIZE EXCLUSIVITY DOCUMENT PRODUCTION.	1.00	1,225.00	015	68730209

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09/11/23	Lyons, Patrick COORDINATE WITH LSS TO UPLOAD PRODUCTION TO WEIL CLOUDSHARE FOR SERVICE ON AD HOC GROUP COUNSEL (0.2); EMAIL OPPOSING COUNSEL SERVING THIRD PRODUCTION TO AD HOC GROUP AND PROVIDING ACCESS INSTRUCTIONS (0.1).	0.30	319.50	015	68726700
09/11/23	Mo, Suihua PREPARE DOCUMENTS FOR PRODUCTION.	2.00	810.00	015	68826053
09/11/23	Fox, Trevor COORDINATE/QC IN-HOUSE PRODUCTION FOR IMMEDIATE RELEASE TO CASE TEAM, AND UPLOAD DATA TO WEIL CLOUD PER P. LYONS AND E. AQUILA (2.5); RUN WORKSPACE SEARCHES AND SEND RESULTS PER E. AQUILA (2.0).	4.50	2,002.50	015	68886415
09/12/23	Tsekerides, Theodore E. CALL WITH C. CARLSON RE: EXCLUSIVITY MOTION (0.4); CONSIDER NEXT STEPS ON DOCUMENT PRODUCTION ON EXCLUSIVITY MOTION (0.2); CONSIDER AD HOC GROUP DOCUMENT RESPONSES ON EXCLUSIVITY AND POSSIBLE NEXT STEPS (0.3); MEETING WITH P. LYONS AND P. KAMATH RE: DOCUMENT REVIEW OF EXCLUSIVITY DOCUMENTS (0.4).	1.30	2,073.50	015	68790037
09/12/23	Carlson, Clifford W. MEET WITH T. HECKEL AND D. SUDAMA RE EXCLUSIVITY REPLY (.7).	0.70	962.50	015	68817280
09/12/23	Lyons, Patrick CONFERENCE WITH T. TSEKERIDES RE AD HOC GROUP DISCOVERY REQUEST DOCUMENT REVIEW AND SETTING UP MEETING WITH NEW TEAM MEMBER (0.1); DRAFT AND EMAIL P. KAMATH WITH INSTRUCTIONS RE PROJECT RE SAME AND TO SCHEDULE MEETING (0.2); MEET WITH T. TSEKERIDES AND P. KAMATH RE DOCUMENT REVIEW IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY OBJECTION (0.4); SEND VARIOUS NOTES TO KLD AND REVIEW DATABASE TO PREPARE DOCUMENT REVIEW PROCESS RE SAME (0.5).	1.20	1,278.00	015	68730874
09/12/23	Heckel, Theodore S.	1.20	1,530.00	015	68778789

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	CALL WITH C. CARLSON AND D. SUDAMA RE: EXCLUSIVITY REPLY (.7); CORRESPOND WITH C. CARLSON RE: EXCLUSIVITY REPLY (.2); CORRESPOND WITH D. SUDAMA RE: EXCLUSIVITY REPLY (.1); CALL WITH D. SUDAMA RE: EXCLUSIVITY REPLY (.2).				
09/12/23	Kamath, Priya	1.30	1,183.00	015	68731146
	REVIEW DOCUMENT REVIEW GUIDANCE (.1); REVIEW PLAINTIFF'S RFP (.3); TEAM MEETING DISCUSSING BOTH NEXT STEPS AND DOCUMENT REVIEW PROTOCOL (.9).				
09/12/23	Sudama, Dawn Rita	1.70	1,810.50	015	68786631
	CONFERENCE WITH T. HECKEL AND C. CARLSON RE: EXCLUSIVITY REPLY (0.7); DRAFT EXCLUSIVITY POINTS (0.9); CORRESPONDENCES WITH T. HECKEL RE: EXCLUSIVITY POINTS AND DOCUMENTS (0.1).				
09/13/23	Tsekerides, Theodore E.	0.80	1,276.00	015	68790565
	EMAIL WITH PJT RE: DEPOSITION PREPARATION AND ADDITIONAL DOCUMENTS FOR POSSIBLE PRODUCTION (0.2); EMAIL WITH TEAM RE: DOCUMENT REVIEW FOR EXCLUSIVITY MOTION (0.2); REVIEW SAMPLE DOCUMENTS FOR RESPONSIVENESS AND RELEVANCE (0.4).				
09/13/23	Berkovich, Ronit J.	0.10	192.50	015	68763251
	EMAILS WITH TEAM RE DISCOVERY.				
09/13/23	Moncada, Alcira	1.10	577.50	015	68755715
	REVIEW PROPOSED PRODUCTION SETS FOR PRIVILEGE ISSUES.				
09/13/23	Aquila, Elaina	0.10	122.50	015	68757265
	CALL WITH P. LYONS REGARDING EXCLUSIVITY DISCOVERY.				
09/13/23	Lyons, Patrick	3.30	3,514.50	015	68755843
	CONFERENCE WITH T. TSEKERIDES RE QUESTION RE DOCUMENT REVIEW IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY OBJECTION (0.1); PULL AND CIRCULATE DOCUMENTS RELATED TO QUESTION BY T. TSEKERIDES AND CIRCULATE TO HIM (0.1); REVIEW DOCUMENTS AND MARK FOR RESPONSIVENESS AND PRIVILEGE RE AD HOC GROUP DISCOVERY REQUESTS IN CONNECTION WITH EXCLUSIVITY OBJECTION (2.8); RESPOND TO QUESTION FROM T. TSEKERIDES RE DOCUMENT REVIEW RE SAME AND CIRCULATE DOCUMENTS TO HIM (0.3).				

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09/13/23	Kamath, Priya REVIEW THIRD-PARTY DOCUMENTS.	0.10	91.00	015	68755887
09/13/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: EXCLUSIVITY REPLIES (2.1); DRAFT REPLY CHART (4.5).	6.60	7,029.00	015	68755946
09/14/23	Tsekerides, Theodore E. EMAIL WITH AD HOC GROUP RE: DISCOVERY ISSUES (0.3); CONFERENCE CALL WITH C. CARLSON RE: EXCLUSIVITY UPDATES (0.4); REVIEW MATERIALS FOR WITNESS AREAS (0.4); REVIEW DOCUMENTS FROM PJT RE: FINANCING FOR POSSIBLE PRODUCTION (0.6); CONSIDER APPROACH FOR WITNESSES AND EXHIBITS FOR EXCLUSIVITY HEARING (0.4); EMAIL WITH LITIGATION TEAM RE: COMPANY DOCUMENTS AND CONSIDER SAME FOR PRODUCTION (0.5).	2.60	4,147.00	015	68791368
09/14/23	Aquila, Elaina CORRESPONDENCE REGARDING EXCLUSIVITY PRODUCTION.	0.60	735.00	015	68768129
09/14/23	Lyons, Patrick REVIEW COMPANY MINUTES TO ENSURE COLLECTION OF ALL RESPONSIVE MATERIALS, ORGANIZE INTO FOLDER, AND CIRCULATE TO E. AQUILA IN CONNECTION WITH AD HOC GROUP DISCOVERY (.4); EMAIL T. TSEKERIDES RE PRODUCTION IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY DISCOVERY (0.1); EMAIL LSS RE PROCESSING MATERIAL MATERIALS FOR UPLOAD AND PRODUCTION (0.1); CONFERENCE WITH P. KAMATH RE DOCUMENT REVIEW IN CONNECTION WITH AD HOC GROUP EXCLUSIVITY DISCOVERY (0.3); REVIEW COMPANY MINUTES PER T. TSEKERIDES' REQUEST TO LOCATE UN-REVIEWED SETS (0.4); CONFERENCE WITH E. AQUILA RE COORDINATING PRODUCTION OF COMPANY MINUTES (0.1); DRAFT AND EMAIL T. TSEKERIDES ANSWERING HIS QUESTION RE COMPANY MINUTES REVIEWED AND PRODUCTION INFORMATION (0.2); REVIEW QUESTION FROM T. TSEKERIDES AND ANSWER BY CIRCULATING RELEVANT MATERIALS IN CONNECTION WITH AD HOC GROUP DISCOVERY DOCUMENT PRODUCTION (.2); ANSWER MULTIPLE QUESTIONS FROM T. TSEKERIDES RE PREPARATION OF COMPANY MINUTES FOR PRODUCTION IN CONNECTION WITH AD HOC GROUP DISCOVERY (.4).	2.20	2,343.00	015	68758212
09/14/23	Kamath, Priya REVIEW AD HOC GROUP'S FIRST SET OF RFP'S AND FIRST SET OF INTERROGATORIES (2.5); CONDUCT DOCUMENT REVIEW (4.2).	6.70	6,097.00	015	68765292

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09/14/23	Sudama, Dawn Rita CONDUCT RESEARCH RE: EXCLUSIVITY REPLIES (0.6).	0.60	639.00	015	68786935
09/14/23	Cromwell McCray, Crystal ASSIST WITH ORGANIZING DISCOVERY DOCUMENTS AND FILINGS FOR ATTORNEY REVIEW.	0.50	230.00	015	68840432
09/14/23	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	810.00	015	68826104
09/14/23	Fox, Trevor COORDINATE AND QC IN-HOUSE DATA PROCESSING, LOADING AND TIFFING FOR IMMEDIATE RELEASE TO CASE TEAM (2.9); RUN WORKSPACE SEARCHES, AND SEND RESULTS (1.0).	3.90	1,735.50	015	68887519
09/15/23	Tsekerides, Theodore E. EMAIL WITH TEAM RE: EXCLUSIVITY DOCUMENT REVIEW UPDATE (0.2); REVIEW SAMPLE OF CLIENT DOCUMENTS FOR POSSIBLE PRODUCTION (0.7); REVIEW MATERIALS FROM PJT FOR POSSIBLE PRODUCTION (0.4); CONSIDER APPROACH FOR DEPOSITIONS AND DEPOSITION PREPARATION FOR LEVITT AND SINGH (0.5).	1.80	2,871.00	015	68789777
09/15/23	Aquila, Elaina CORRESPONDENCE REGARDING EXCLUSIVITY DOCUMENT PRODUCTION WITH LSS, T. TSEKERIDES, P. LYONS, AND P. KAMATH.	1.00	1,225.00	015	68777339
09/15/23	Lyons, Patrick CONFERENCE WITH P. KAMATH RE QUESTIONS RE DOCUMENT REVIEW IN CONNECTION WITH AD HOC GROUP DISCOVERY.	0.10	106.50	015	68769078
09/15/23	Heckel, Theodore S. CORRESPOND WITH D. SUDAMA RE: EXCLUSIVITY REPLY (.2); CALL WITH D. SUDAMA RE: EXCLUSIVITY REPLY (.1).	0.30	382.50	015	68778953
09/15/23	Kamath, Priya	5.60	5,096.00	015	68777262

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	CONDUCT DOCUMENT REVIEW.				
09/15/23	Cromwell McCray, Crystal	0.10	46.00	015	68840545
	ASSIST WITH ORGANIZING DISCOVERY DOCUMENTS AND FILINGS FOR ATTORNEY REVIEW.				
09/15/23	Mo, Suihua	1.00	405.00	015	68826186
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
09/15/23	Fox, Trevor	2.80	1,246.00	015	68888602
	COORDINATE AND QC IN-HOUSE DATA PROCESSING, LOADING AND TIFFING FOR IMMEDIATE RELEASE TO CASE TEAM (1.7); GRANT P. KAMATH WITH ACCESS TO INTERNAL WORKSPACE (0.3); RUN WORKSPACE SEARCHES, AND SEND RESULTS (0.8).				
09/16/23	Aquila, Elaina	0.20	245.00	015	68777898
	PRODUCE EXCLUSIVITY DOCUMENTS.				
09/16/23	Lyons, Patrick	4.90	5,218.50	015	68777593
	REVIEW DOCUMENTS AND CODE FOR RESPONSIVENESS AND PRIVILEGE IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY OBJECTION (4.6); EMAIL P. KAMATH RE STATUS RE SAME (0.1); REVIEW SAVED SEARCHES AND DO QC REVIEW TO CONFIRM PROPER TAGGING RE SAME (0.1); EMAIL OPPOSING COUNSEL CIRCULATING FOURTH PRODUCTION WITH ACCESS INSTRUCTIONS IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY OBJECTION (.1).				
09/16/23	Kamath, Priya	0.60	546.00	015	68785861
	DOCUMENT REVIEW AND DISCUSS WITH P. LYON NEXT STEPS FOR REVIEW AND PRODUCTION.				
09/16/23	Mo, Suihua	3.00	1,215.00	015	68826149
	PREPARE DOCUMENTS FOR PRODUCTION.				
09/16/23	Fox, Trevor	2.00	890.00	015	68888736
	COORDINATE/QC IN-HOUSE PRODUCTION FOR IMMEDIATE RELEASE TO CASE TEAM, AND UPLOAD DATA TO WEIL CLOUD.				

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09/17/23	Tsekerides, Theodore E. REVIEW AND CONSIDER DOCUMENTS FOR PRODUCTION TO AD HOC GROUP ON EXCLUSIVITY MOTION (0.8); EMAIL WITH PJT RE: DOCUMENT COLLECTION FOR POSSIBLE FURTHER PRODUCTION (0.2); CALL WITH C. CARLSON RE: AD HOC GROUP POSSIBLE RESOLUTION AND IMPACT ON EXCLUSIVITY DISCOVERY (0.2); EMAIL WITH CLIENT AND PJT RE: DEPOSITION PREPARATION ON EXCLUSIVITY (0.1); CONSIDER MATERIALS FOR DEPOSITION PREPARATION (0.3).	1.60	2,552.00	015	68791162
09/17/23	Lyons, Patrick REVIEW DOCUMENTS MARKED RESPONSIVE IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY OBJECTION (0.1); EMAIL T. TSEKERIDES RE SAME (0.1); EMAIL T. TSEKERIDES ANSWERING QUESTION RE AD HOC GROUP DISCOVERY DOCUMENT REVIEW (.1); COORDINATE WITH LSS TO CIRCULATE PRODUCTION MATERIALS TO PJT IN ADVANCE OF AD HOC GROUP DEPOSITIONS RE EXCLUSIVITY OBJECTION (0.1); EMAIL PJT CIRCULATING MATERIALS RE SAME (0.1); EMAIL PJT RE PRODUCTIONS IN CONNECTION WITH AD HOC GROUP DISCOVERY REQUESTS RE EXCLUSIVITY (.1).	0.60	639.00	015	68777980
09/17/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: EXCLUSIVITY REPLY (.2); DRAFT EXCLUSIVITY REPLY (.5).	0.70	892.50	015	68779225
09/17/23	Kamath, Priya CONDUCT DOCUMENT REVIEW.	2.90	2,639.00	015	68785905
09/18/23	Kamath, Priya REVIEW MEDIATOR PROPOSAL.	0.20	182.00	015	68786831
09/18/23	Cromwell McCray, Crystal ASSIST WITH ORGANIZING DISCOVERY DOCUMENTS AND FILINGS FOR ATTORNEY REVIEW.	0.20	92.00	015	68884110
09/18/23	Fox, Trevor POST PRODUCTIONS FOR THE AD HOC GROUP EXCLUSIVITY ISSUE MATTER, TO WEIL CLOUD (2.0).	2.00	890.00	015	68889097
09/20/23	Aquila, Elaina CORRESPONDENCE WITH T. TSEKERIDES AND LSS REGARDING EXCLUSIVITY DOCUMENTS.	0.20	245.00	015	68816022

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09/20/23	Eng-Bendel, Cheryl RUN SEARCHES IN RELATIVITY DATABASE RE: AD HOC GROUP EXCLUSIVITY ISSUE AND DISCUSS WITH E. AQUILA (0.4).	0.40	186.00	015	68830435
09/26/23	Carlson, Clifford W. CALL WITH T. HECKEL RE EXCLUSIVITY MOTION (.2).	0.20	275.00	015	68899474
09/27/23	Heckel, Theodore S. CORRESPOND WITH C. CARLSON RE: EXCLUSIVE PERIODS (.1).	0.10	127.50	015	68885937
SUBTOTAL TASK 015 - Exclusivity:		137.00	\$133,282.00		
09/01/23	Burbridge, Josephine Avelina CORRESPOND WITH K. HALL, LIEN HOLDERS' COUNSELS AND WEIL TEAM RE: M&M LIEN SETTLEMENTS AND NOTES (0.2); REVIEW AND REVISE NOTES RE SAME (0.2); CORRESPOND WITH K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.1).	0.50	687.50	016	68670494
09/01/23	Luo, Karen REVIEW AND REVISE DIDADO AND TRILOGY NOTES (1.1).	1.10	1,287.00	016	69087679
09/05/23	Reyes, Destiny DRAFT MCCARTHY 9019 SETTLEMENT MOTION.	1.50	1,597.50	016	68724118
09/06/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MCCARTHY ISSUES (.2).	0.20	379.00	016	68722347
09/06/23	Adnams, Caroline REVIEW RELEASES.	0.90	819.00	016	68700427
09/07/23	Sudama, Dawn Rita REVIEW GEM RESPONSE/OBJECTION (2.9); AND CORRESPONDENCES WITH C. CALABRESE, S. SHENG, AND C. CARLSON RE: GEM RESPONSE/OBJECTION (0.1).	3.00	3,195.00	016	68701506

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09/08/23	Perez, Alfredo R. COMMUNICATIONS WITH C. HARLAN REGARDING HARPER DILIGENCE (.1).	0.10	189.50	016	68722877
09/08/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.1).	0.10	137.50	016	68792153
09/08/23	Sheng, Sheng EMAIL COMMUNICATION RE: AD HOC GROUP'S DILIGENCE ON HARPER SETTLEMENT.	0.10	117.00	016	69125918
09/08/23	Adnams, Caroline REVIEW RECORDED LIEN RELEASES.	0.10	91.00	016	68725021
09/09/23	Perez, Alfredo R. REVIEW HARPER DILIGENCE REQUESTS (.1).	0.10	189.50	016	68722857
09/10/23	Perez, Alfredo R. COMMUNICATIONS WITH C. CARLSON REGARDING HARPER DILIGENCE ITEMS (.1).	0.10	189.50	016	68722678
09/10/23	Carlson, Clifford W. EMAILS RE HARPER SETTLEMENT (.3).	0.30	412.50	016	69087697
09/11/23	Burbridge, Josephine Avelina CONFER WITH K. LUO RE: MCCARTHY M&M LIEN MATTERS (0.2).	0.20	275.00	016	68799339
09/11/23	Luo, Karen DRAFT LIST OF OPEN ITEMS ON M&M LIENS, COTTONWOOD LEASE MOTION AND CEDARVALE PSA (0.3); MEETING WITH A. BURBRIDGE, C. ADNAMS AND S. SHENG TO DISCUSS OPEN ITEMS AND NEXT STEPS (0.8).	1.10	1,287.00	016	68729881
09/11/23	Mezzatesta, Jared DISCUSSION WITH S. SHENG RE COTTONWOOD 2 LEASE MOTION.	0.10	91.00	016	68730155

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09/11/23	Sudama, Dawn Rita CORRESPONDENCES WITH LITIGATION AND WEIL RESTRUCTURING TEAM RE: GEM NEXT STEPS (0.1).	0.10	106.50	016	68786369
09/12/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH LANDLORD'S COUNSEL AND K. HALL RE: COTTONWOOD 2 LEASE AND MOTION (0.1); REVIEW M&M LIENS AND WAIVERS (0.4).	0.50	687.50	016	68799672
09/12/23	Sudama, Dawn Rita REVISE HOLLIWOOD SETTLEMENT TERMS AND LETTER RE: EXECUTION VERSION (0.5); CORRESPOND WITH HOLLIWOOD COUNSEL RE: SAME (0.1); REVISE BROWN SETTLEMENT TERMS AND LETTER RE: EXECUTION VERSIONS (0.4); AND CORRESPOND WITH WEIL RESTRUCTURING TEAM RE: BROWN AND HOLLIWOOD EXECUTION DRAFTS (0.1); REVIEW DOCKET RE: GEM ITEMS (0.2); REVIEW GEM STIPULATION (0.1).	1.40	1,491.00	016	68786503
09/13/23	Burbridge, Josephine Avelina REVIEW AND CORRESPONDENCE WITH K. LUO AND TITLE COMPANY RE: LIEN WAIVERS (0.2); REVIEW M&M LIENS AND WAIVERS (0.3); CORRESPONDENCE WITH S. SHENG RE: M&M LIEN SETTLEMENTS (0.1).	0.60	825.00	016	68799669
09/14/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. DUCHENE AND T. TSEKERIDES REGARDING GEM (.1); COMMUNICATIONS WITH E. PARROTT REGARDING GEM SCHEDULING (.1).	0.20	379.00	016	68987513
09/14/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH LANDLORD'S COUNSEL, K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.1).	0.10	137.50	016	68814055
09/14/23	Calabrese, Christine A. REVIEW GEM RESPONSE TO OBJECTION (.6); CALL WITH C. CARLSON RE: SAME (.2); CALL WITH A. PEREZ RE: SAME (.2); CALL WITH D. SUDAMA RE: SAME (.1).	1.10	1,479.50	016	68987727
09/14/23	Crabtree, Austin B. REVIEW SETTLEMENT AGREEMENTS.	0.40	490.00	016	69087619

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09/14/23	Sudama, Dawn Rita CONFERENCE WITH C. CALABRESE RE: GEM NEXT STEPS (0.2); CORRESPONDENCES WITH C. CARLSON AND S. SHENG RE: SAME (0.1); CORRESPOND WITH C. CARLSON RE: HOLLIWOOD AND BROWN SETTLEMENTS (0.2); CONFERENCE WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH C. CARLSON RE: SAME (0.1); REVISE SETTLEMENTS AND LETTERS (0.5); CORRESPOND WITH A. CRABTREE AND C. CARLSON RE: SAME (0.1); CONFERENCES WITH A. CRABTREE RE: SAME (0.2); CORRESPOND WITH COUNTER PARTIES RE: SAME (0.2).	1.70	1,810.50	016	68786277
09/15/23	Sheng, Sheng EMAIL COMMUNICATION WITH WEIL TEAM RE: REAL ESTATE RELATED WORKSTREAMS.	0.40	468.00	016	68797944
09/16/23	Burbridge, Josephine Avelina REVIEW AND REVISE PLAN EXHIBIT RE: M&M LIENS (0.2).	0.20	275.00	016	68786181
09/18/23	Perez, Alfredo R. COMMUNICATIONS WITH I. KENNEDY AND PJT REGARDING MUSKOGEE (.1); TELEPHONE CONFERENCE WITH E. PARROT REGARDING NEXT STEPS ON GEM (.1); VARIOUS COMMUNICATIONS WITH C. CALABRESE REGARDING GEM DISCOVERY (.1).	0.30	568.50	016	68812906
09/18/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH LANDLORD'S COUNSEL, K. HALL AND WEIL TEAM RE: COTTONWOOD 2 LEASE MOTION (0.2); REVIEW HOLLIWOOD AND BROWN MORTGAGE DOCUMENTS (0.2); CORRESPONDENCE WITH A. CRABTREE, D. SUDAMA, K. LUO AND A. KING RE: SAME (0.4); CORRESPONDENCE WITH S. SHENG AND K. LUO RE: REAL ESTATE WORK STREAMS (0.2).	1.00	1,375.00	016	68844413
09/18/23	Islam, Intisarul MEET WITH C. CALABRESE RE: GEM DISPUTE (.4); REVIEW AND ANALYZE GEM'S PROOFS OF CLAIM, CORE'S OBJECTION THERETO, AND GEM'S RESPONSE (1.5); BRAINSTORM COUNTERARGUMENTS TO GEM'S OPPOSITION BRIEF (.4).	2.30	2,817.50	016	68791983
09/18/23	Calabrese, Christine A. MEET WITH I. ISLAM RE: GEM.	0.40	538.00	016	69002968

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09/18/23	Luo, Karen REVIEW HOLLIWOOD MORTGAGE AND PROMISSORY NOTE FOR PAYMENT OF PRINCIPAL (0.2). REVIEW MCCARTHY CONTRACT FOR REJECTION DAMAGES (1.3); DISCUSSION WITH A. BURBRIDGE TO DISCUSS MCCARTHY CONTRACT (0.2); MEET WITH A. KING TO DISCUSS MCCARTHY CONTRACT (0.4); MEET WITH A. BURBRIDGE AND A. KING TO DISCUSS MCCARTHY CONTRACT (0.5); CALL WITH K. HALL, T. DUCHENE AND A. BURBRIDGE TO DISCUSS MCCARTHY CONTRACT, REPLACEMENT COLLATERAL AND OTHER OPEN ITEMS (0.5).	3.10	3,627.00	016	68793246
09/18/23	Sheng, Sheng EMAIL COMMUNICATION WITH WEIL TEAM RE: REAL ESTATE RELATED WORKSTREAMS.	0.30	351.00	016	68808897
09/18/23	King, Alexa REVIEW HOLLIWOOD LOAN AND MORTGAGE FOR REPAYMENT PROVISIONS (.8); REVIEW MCCARTHY CONTRACT AND AMENDMENTS (1); REVIEW HOLLIWOOD LOAN FOR REPAYMENT SCHEDULES (.3); REVIEW PSA FOR UPCOMING DEADLINES (1.3); PREPARE CHECKLIST (.3).	3.70	3,940.50	016	68797243
09/18/23	Mezzatesta, Jared CORRESPONDENCE RE COTTONWOOD 2 MOTION (0.1); REVISE SAME (0.1).	0.20	182.00	016	68794719
09/19/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING MADDOX (.1); REVIEW COTTONWOOD 2 MOTION (.3); TELEPHONE CONFERENCE WITH C. CALABRESE REGARDING GEM (.1).	0.50	947.50	016	69087685
09/19/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. HARLAN RE: HARPER SETTLEMENT (0.1); CORRESPONDENCE WITH J. MEZZATESTA AND LANDLORD'S COUNSEL RE: COTTONWOOD 2 LEASE MOTION (0.1); REVIEW AND REVISE SAME (0.1); CORRESPONDENCE WITH A. CRABTREE RE: HOLLIWOOD MORTGAGE TERM SHEET (0.1); REVIEW HOLLIWOOD MORTGAGE (0.1).	0.50	687.50	016	69125919
09/19/23	Islam, Intisarul ANALYZE AND CRAFT POTENTIAL ARGUMENTS FOR REPLY TO GEM'S OPPOSITION TO CLAIM OBJECTION (2.0); DRAFT SUMMARY OF ANALYSIS FOR C. CALABRESE (0.6); RESEARCH RE: DEADLINE TO FILE REJECTION DAMAGES CLAIM (0.5); RESEARCH RULES RE: REPLY BRIEF (0.5).	3.60	4,410.00	016	68800121

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09/19/23	Calabrese, Christine A. REVIEW I. ISLAM ANALYSIS OF GEM CLAIMS AND DEFENSES TO SAME.	0.30	403.50	016	69003550
09/19/23	Luo, Karen REVIEW LEASE DOCUMENTS FOR COTTONWOOD II LEASE (0.1).	0.10	117.00	016	68805684
09/19/23	Sheng, Sheng EMAIL COMMUNICATION WITH WEIL TEAM RE: REAL ESTATE WORKSTREAM.	0.10	117.00	016	68808755
09/19/23	Mezzatesta, Jared REVIEW DATE OF FINAL M&M LIEN PERFECTION FOR COTTONWOOD 2 MOTION (0.1); CORRESPONDENCE RE COTTONWOOD 2 MOTION (0.2); REVISE COTTONWOOD 2 MOTION AND SEND SAME TO EXTERNAL PARTIES (0.3); DISTRIBUTION OF LEASE DOCUMENTS (0.1).	0.70	637.00	016	68812036
09/19/23	Sudama, Dawn Rita CONFERENCES WITH A. CRABTREE RE: HOLLIWOOD SETTLEMENT (0.2); REVISE DRAFT OF HOLLIWOOD SETTLEMENT TERM SHEET (0.5); CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.1); CORRESPONDENCES WITH C. CARLSON RE: SAME (0.1).	0.90	958.50	016	68853035
09/20/23	Mezzatesta, Jared REVISE COTTONWOOD 2 LEASE MOTION (0.1).	0.10	91.00	016	68816554
09/21/23	Carlson, Clifford W. REVIEW SETTLEMENT TERM SHEETS.	0.20	275.00	016	69087768
09/21/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH A. MIDHA, K. HALL, M. BROS, C. CARLSON AND M. MAISONROUGE RE: MUSKOGEE (0.4).	0.40	550.00	016	68844443
09/21/23	Luo, Karen	1.60	1,872.00	016	68825122

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	CALL WITH A. BURBRIDGE AND S. SHENG TO DISCUSS CONVERTS REAL ESTATE COLLATERAL (0.3); CALL WITH S. SHENG TO DISCUSS CONVERTS COLLATERAL (0.3); REVIEW HMC CONTRACT FOR LANGUAGE ON ORDERED PERSONAL PROPERTY (1.0).				
09/21/23	King, Alexa	1.00	1,065.00	016	68830323
	REVIEW CONSTRUCTION AGREEMENT FOR OWNERSHIP INTEREST LANGUAGE (1).				
09/21/23	Menon, Asha	1.90	2,023.50	016	68828677
	MEET WITH C. CALABRESE TO DISCUSS OUTLINE FOR GRYPHON REJECTION MOTION (0.4); DRAFT GRYPHON REJECTION MOTION (1.5).				
09/21/23	Sudama, Dawn Rita	0.20	213.00	016	68841815
	CORRESPONDENCES WITH HOLLIWOOD COUNSEL RE: SETTLEMENT (0.1); CORRESPOND WITH A. CRABTREE RE: SAME (0.1).				
09/22/23	Perez, Alfredo R.	0.40	758.00	016	68839914
	REVIEW FINAL COTTONWOOD 2 MOTION (.3); COMMUNICATIONS WITH J. MEZZATESTA REGARDING SAME (.1).				
09/22/23	Carlson, Clifford W.	0.50	687.50	016	68843078
	REVIEW COTTONWOOD II LEASE MOTION (.5).				
09/22/23	Burbridge, Josephine Avelina	0.30	412.50	016	68844470
	REVIEW AND REVISE COTTONWOOD 2 LEASE MOTION (0.2); CORRESPOND WITH J. MEZZATESTA AND C. CARLSON RE: SAME (0.1).				
09/22/23	Islam, Intisarul	0.10	122.50	016	68830480
	EMAIL C. CALABRESE RE: STATUS OF GEM DISPUTE.				
09/22/23	Luo, Karen	0.20	234.00	016	69087690
	CALL WITH A. BURBRIDGE TO DISCUSS NEXT STEPS WITH M&M LIEN SETTLEMENTS (0.2).				

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09/22/23	Menon, Asha DRAFT MOTION TO REJECT GRYPHON CONTRACTS (2.2).	2.20	2,343.00	016	68832071
09/22/23	Mezzatesta, Jared REVISE COTTONWOOD 2 LEASE MOTION (0.5); RELATED CORRESPONDENCE RE OBJECTION DEADLINE AND EDITS (0.2).	0.70	637.00	016	68847389
09/22/23	Sudama, Dawn Rita CORRESPOND WITH HOLLIWOOD COUNSEL RE: SETTLEMENT (0.1); CORRESPOND WITH A. CRABTREE AND C. CARLSON RE: SAME (0.1); CONFERENCES WITH A. CRABTREE RE: SAME (0.3); CORRESPONDENCES WITH A. CRABTREE RE: SAME (0.1); CONFERENCE WITH PJT RE: SAME (0.2); REVISE DRAFT OF HOLLIWOOD SETTLEMENT (1.1); CORRESPOND WITH C. CARLSON AND A. CRABTREE RE: REVISED HOLLIWOOD SETTLEMENT (0.1).	2.00	2,130.00	016	68830190
09/23/23	Perez, Alfredo R. COMMUNICATIONS WITH J. MEZZATESTA REGARDING COTTONWOOD 2 (.1).	0.10	189.50	016	68839978
09/23/23	Mezzatesta, Jared PREPARE AND FILE COTTONWOOD 2 LEASE MOTION.	0.20	182.00	016	68847279
09/23/23	Fabsik, Paul PREPARE AND FILE MOTION OF DEBTORS FOR AUTHORITY TO ENTER INTO LEASE AND RELATED AGREEMENTS.	0.60	285.00	016	68831393
09/24/23	King, Alexa REVIEW AND UPDATE CHECKLIST (.7).	0.70	745.50	016	68844176
09/25/23	Perez, Alfredo R. COMMUNICATIONS WITH S. SCHULTZ AND A. MIDHA REGARDING MUSKOGEE (.1).	0.10	189.50	016	68852575
09/25/23	Carlson, Clifford W. REVIEW SETTLEMENT MOTION (.4).	0.40	550.00	016	69087683

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09/25/23	King, Alexa REVIEW AND UPDATE CHECKLIST (.5); CORRESPONDENCE WITH C. ADNAMS REGARDING STATUS OF DEAL (1).	1.50	1,597.50	016	68844174
09/25/23	Adnams, Caroline PREPARE LIEN AND SETTLEMENT PRO RATA CALCULATIONS.	1.30	1,183.00	016	68850510
09/25/23	Sudama, Dawn Rita CORRESPOND WITH WEIL TEAM RE: HOLLIWOOD SETTLEMENT.	0.10	106.50	016	68891483
09/26/23	Perez, Alfredo R. COMMUNICATIONS WITH K. HALL REGARDING MADDOX SETTLEMENT (.1).	0.10	189.50	016	68859011
09/26/23	Carlson, Clifford W. PARTICIPATE ON CALLS AND EMAILS WITH PAUL HASTINGS RE SETTLEMENT (.5); REVIEW MORTGAGE TERM SHEETS AND EMAILS RE SAME (.2).	0.70	962.50	016	69087696
09/26/23	Burbridge, Josephine Avelina REVIEW AND DRAFT RESPONSES TO CORRESPONDENCE FROM NOTEHOLDERS RE: COTTONWOOD 2 LEASE MOTION (0.2); CORRESPOND WITH J. MEZZATESTA AND K. HALL RE: SAME (0.2); REVIEW AND DRAFT RESPONSES TO CORRESPONDENCE FROM NOTEHOLDERS RE: HARPER MOTION (0.7); CORRESPOND WITH K. HALL RE: SAME (0.3).	1.40	1,925.00	016	68878400
09/26/23	Islam, Intisarul EMAIL CORRESPONDENCE WITH C. CALEBRESE RE: STATUS OF GEM DISPUTE (0.1).	0.10	122.50	016	68853297
09/26/23	Luo, Karen REVIEW DALTON AND MADDOX SETTLEMENT TERM SHEET (0.2).	0.20	234.00	016	68855756
09/26/23	Sheng, Sheng EMAIL COMMUNICATION WITH WEIL TEAM RE: REAL ESTATE WORKSTREAM.	0.10	117.00	016	68853454

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09/26/23	Adnams, Caroline CROSS CHECK RECORDED LIEN RELEASES ON FILE (.6); CALL WITH A BURBRIDGE, K LUO, S SHENG, KATY HALL (CORE) RE SETTLEMENT AND SALE VALUATIONS (.7).	1.30	1,183.00	016	68858812
09/26/23	Mezzatesta, Jared RESEARCH PAUL HASTINGS DILIGENCE QUESTION RE COTTONWOOD 2 MOTION (0.3); CORRESPONDENCE RE COTTONWOOD 2 DILIGENCE QUESTION (0.4).	0.70	637.00	016	68854778
09/26/23	Sudama, Dawn Rita CORRESPOND WITH C. CARLSON AND A. CRABTREE RE: HOLLIWOOD SETTLEMENT (0.1); CORRESPOND WITH CLIENT AND WEIL RESTRUCTURING TEAM RE: SAME (0.1); CORRESPOND WITH HOLLIWOOD COUNSEL AND WEIL RESTRUCTURING TEAM RE: SAME (0.1).	0.30	319.50	016	68891495
09/27/23	Perez, Alfredo R. COMMUNICATIONS WITH S. SCHULTZ REGARDING MUSKOGEE (.1); REVIEW HARPER DILIGENCE (.1).	0.20	379.00	016	68867224
09/27/23	Burbridge, Josephine Avelina CORRESPONDENCE WITH C. CARLSON RE: MUSKOGEE (0.1); CORRESPONDENCE WITH J. MEZZATESTA RE: COTTONWOOD 2 LEASE MOTION AND NOTICE PARTIES (0.1); CORRESPONDENCE WITH NOTEHOLDERS' COUNSEL RE: HARPER MOTION (0.2); REVIEW LIENHOLDERS SETTLEMENT TERMS (0.4); CORRESPOND WITH WEIL TEAM RE: SAME (0.3).	1.10	1,512.50	016	68878509
09/27/23	Luo, Karen REVIEW CORRESPONDENCE WITH PAUL HASTINGS ON HARPER SETTLEMENT (0.2); DRAFT MADDUX TERM SHEET (1.0).	1.20	1,404.00	016	68862336
09/27/23	Sheng, Sheng REVIEW DALTON CLAIM AND PROPOSAL FOR DALTON SETTLEMENT (0.8); REVIEW DALTON SETTLEMENT MOTION AND TERM SHEET (3.8); WEEKLY CLAIM AND LITIGATION CALL WITH THE CLIENTS (.4).	5.00	5,850.00	016	69087688
09/27/23	Adnams, Caroline	3.50	3,185.00	016	68867527

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	PREPARE CLOSING DELIVERABLE CHECKLIST (2.1); REVISE CLOSING DOCUMENTS (0.9); MEET WITH A BURBRIDGE, K LUO RE CLOSING DELIVERABLES (0.5).				
09/27/23	Mezzatesta, Jared	5.70	5,187.00	016	68862213
	DISCUSSION WITH S. SHENG RE DALTON SETTLEMENT (0.2); DRAFT DALTON SETTLEMENT MOTION (3.7); DRAFT DALTON TERM SHEET (0.9); RELATED CORRESPONDENCE (0.2); DISCUSSION WITH C. CARLSON RE MADDOX SETTLEMENT (0.1); DISCUSSION WITH S. SHENG RE MADDOX SETTLEMENT (0.1); DRAFT MADDOX SETTLEMENT MOTION (0.5).				
09/28/23	Carlson, Clifford W.	0.50	687.50	016	68899522
	REVIEW SETTLEMENT TERM SHEET WITH UTILITY COMPANY AND EMAILS WITH S. SHENG RE SAME (.5).				
09/28/23	Luo, Karen	1.40	1,638.00	016	68873712
	DRAFT MADDOX TERM SHEET (1.4).				
09/28/23	Sheng, Sheng	6.50	7,605.00	016	68869009
	REVIEW DALTON SETTLEMENT TERM SHEET AND SETTLEMENT MOTION AND ORDER (6.1); DISCUSSION WITH J. MEZZATESTA RE: SAME (.4).				
09/28/23	Adnams, Caroline	1.80	1,638.00	016	68872764
	REVISE CLOSING DOCUMENTS.				
09/28/23	Mezzatesta, Jared	4.50	4,095.00	016	68870456
	REVISE DALTON TERM SHEET (1.5); REVISE DALTON 9019 SETTLEMENT MOTION (2.6); DISCUSSIONS WITH S. SHENG RE TERM SHEET AND MOTION (0.4).				
09/29/23	Carlson, Clifford W.	0.30	412.50	016	68991390
	EMAILS AND CALLS RE M&M LIEN SETTLEMENTS (.3).				
09/29/23	Burbridge, Josephine Avelina	0.80	1,100.00	016	68878466
	REVIEW AND REVISE LIEN HOLDER SETTLEMENT TERMS (0.4); CORRESPOND WITH K. HALL RE: SAME (0.2); CONFER WITH K. HALL RE: SAME (0.2).				

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09/29/23	Luo, Karen UPDATE TRILOGY AND DIDADO NOTES (0.2).	0.20	234.00	016	68875983
09/29/23	Sheng, Sheng REVIEW DALTON SETTLEMENT TERM SHEET AND SETTLEMENT MOTION AND ORDER.	4.10	4,797.00	016	68875651
09/29/23	Mezzatesta, Jared REVISE DALTON SETTLEMENT MOTION AND TERM SHEET.	1.10	1,001.00	016	68882887
09/30/23	Carlson, Clifford W. REVIEW SETTLEMENT MOTION (.7).	0.70	962.50	016	68899542
09/30/23	Sheng, Sheng REVIEW DALTON SETTLEMENT TERM SHEET AND SETTLEMENT MOTION AND ORDER.	2.80	3,276.00	016	68917920
09/30/23	Heckel, Theodore S. CALL WITH C. CARLSON RE: DALTON 9019 MOTION (.1); REVIEW AND REVISE DALTON 9019 MOTION (2.9). FOLLOW-UP CALL WITH C. CARLSON RE: DALTON 9019 MOTION (.1); CORRESPOND WITH C. CARLSON RE: DALTON 9019 MOTION (.2); CORRESPOND WITH S. SHENG RE: DALTON 9019 MOTION (.3).	3.60	4,590.00	016	68886170
SUBTOTAL TASK 016 - Executory Contracts / Leases / Real Property / Other 365 Matters:		100.90	\$114,458.00		
09/05/23	Carlson, Clifford W. CATCH UP CALL WITH R. BERKOVICH RE VARIOUS ISSUES (.3); PARTICIPATE ON WIP CALL (1.0).	1.30	1,787.50	017	68726120
09/05/23	Goltser, Jonathan WEEKLY WIP MEETING (1).	1.00	1,275.00	017	68725136
09/05/23	Sheng, Sheng ATTEND WIP MEETING.	1.00	1,170.00	017	68688771

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09/05/23	Heckel, Theodore S. ATTEND WIP CALL.	0.90	1,147.50	017	68694755
09/05/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.90	958.50	017	68694659
09/06/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL (.5); REVIEW NDA (.1).	0.60	825.00	017	68725969
09/12/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,375.00	017	68817292
09/12/23	Goltser, Jonathan WIP MEETING (1).	1.00	1,275.00	017	68792405
09/12/23	Sheng, Sheng ATTEND WIP MEETING (1.0); IN-PERSON COMMUNICATION WITH TEAM RE VARIOUS UPCOMING WORKSTREAMS (0.6).	1.60	1,872.00	017	68761550
09/12/23	Reyes, Destiny ATTEND WIP MEETING.	1.10	1,171.50	017	68790442
09/12/23	Heckel, Theodore S. PARTICIPATE ON WIP CALL (1.1).	1.10	1,402.50	017	68778804
09/12/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	1.10	1,001.00	017	68751865
09/12/23	Sudama, Dawn Rita ATTEND WIP MEETING.	1.10	1,171.50	017	68734193

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09/13/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL (.5); EMAILS WITH R. BERKOVICH RE CASE DEADLINES AND WORKSTREAMS (.3).	0.80	1,100.00	017	68817236
09/14/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATES (.1).	0.10	192.50	017	68776739
09/14/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH R. BERKOVICH (.5) CALLS AND EMAILS RE NEXT STEPS (.2).	0.70	962.50	017	68817162
09/14/23	Crabtree, Austin B. CONFERENCES WITH C. CARLSON REGARDING WORKSTREAMS (0.6).	0.60	735.00	017	68767832
09/17/23	Carlson, Clifford W. PARTICIPATE ON CLIENT UPDATE CALL (.6); PARTICIPATE ON FOLLOW UP CALL WITH CLIENT (.5).	1.10	1,512.50	017	68842931
09/18/23	Carlson, Clifford W. PARTICIPATE ON CLIENT UPDATE CALL (.5).	0.50	687.50	017	68842986
09/18/23	Delauney, Krystel REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION IN SPHERE MATTER (3.5); REVIEW AND ANALYZE COMMENTS FROM RX REGARDING SPECIAL COMMITTEE REPORT (1.2).	4.70	5,499.00	017	68875655
09/18/23	Crabtree, Austin B. CONFERENCE WITH J. MEZZATESTA REGARDING CASE UPDATE (0.4).	0.40	490.00	017	68841394
09/19/23	Carlson, Clifford W. PARTICIPATE ON CLIENT UPDATE CALL (.8).	0.80	1,100.00	017	68843142
09/19/23	Burbridge, Josephine Avelina CALL WITH CORE TEAM, PJT TEAM AND WEIL TEAM RE: CASE STATUS AND CELSIUS MATTERS (1.1).	1.10	1,512.50	017	68800227

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09/20/23	Carlson, Clifford W. PARTICIPATE ON WORKING GROUP CALL (.5); PARTICIPATE ON WIP CALL (1.0).	1.50	2,062.50	017	68843149
09/20/23	Goltser, Jonathan WEEKLY WIP MEETING (1).	1.00	1,275.00	017	68849099
09/20/23	Sheng, Sheng WIP MEETING (1.0).	1.00	1,170.00	017	68844568
09/20/23	Reyes, Destiny ATTEND WIP MEETING.	0.80	852.00	017	68857307
09/20/23	Heckel, Theodore S. ATTEND WIP CALL (.8).	0.80	1,020.00	017	68832228
09/20/23	Crabtree, Austin B. WORKING GROUP CALL WITH COMPANY AND ADVISORS (0.4); FOLLOW UP CALL WITH C. CARLSON AND R. BERKOVICH (0.3); WIP MEETING (0.8).	1.50	1,837.50	017	68841414
09/20/23	Mezzatesta, Jared ATTEND WORK IN PROGRESS MEETING WITH WEIL TEAM.	0.70	637.00	017	68816426
09/20/23	Sudama, Dawn Rita ATTEND WIP MEETING.	0.70	745.50	017	68841759
09/26/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT AND PJT (.3).	0.30	412.50	017	68899478
09/27/23	Carlson, Clifford W. PARTICIPATE ON WIP CALL (1.0); PARTICIPATE ON WORKING GROUP CALL (.4); CALL WITH R. SCHROCK AND R. BERKOVICH (.3).	1.70	2,337.50	017	68899451

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09/27/23	Goltser, Jonathan WEEKLY WIP MEETING (1).	1.00	1,275.00	017	68887701
09/27/23	Sheng, Sheng ATTEND WIP MEETING.	1.00	1,170.00	017	68869030
09/27/23	Reyes, Destiny ATTEND WIP MEETING.	1.00	1,065.00	017	69006117
09/27/23	Heckel, Theodore S. PARTICIPATE ON WIP CALL.	0.80	1,020.00	017	68885783
09/27/23	Mezzatesta, Jared WIP TEAM CALL.	0.80	728.00	017	68861910
09/27/23	Sudama, Dawn Rita ATTEND WIP MEETING (PARTIAL).	0.50	532.50	017	68891489
SUBTOTAL TASK 017 - General Case Strategy (Including WIP and Team Meetings):		39.60	\$48,363.50		
09/05/23	Carlson, Clifford W. CALLS AND EMAILS RE HEARING PREPARATION (.3).	0.30	412.50	018	68725989
09/06/23	Lee, Kathleen Anne UPDATE MATERIALS FOR HEARING ON SEPTEMBER 15, 2023 (.3); CORRESPOND WITH P. FABSIK RE: SAME (.2).	0.50	265.00	018	68825446
09/06/23	Olvera, Rene A. PREPARE AND ORGANIZE FOR FILING: (I) PLAN; (II) DISCLOSURE STATEMENT; AND (III) NOTICE OF FILING SECOND AMENDED PLAN AND DISCLOSURE STATEMENT.	2.00	950.00	018	68889829

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09/07/23	Lee, Kathleen Anne REVISE SEPTEMBER 15 AGENDA LETTER (.2); PREPARE MATERIALS FOR SAME (.7).	0.90	477.00	018	68713054
09/07/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE (I) PLAN; (II) DISCLOSURE STATEMENT; AND (III) NOTICE OF FILING SECOND AMENDED PLAN AND DISCLOSURE STATEMENT.	2.20	1,045.00	018	68889536
09/12/23	Fabsik, Paul PREPARE AND FILE NOTICE OF RESCHEDULED HEARING TO CONSIDER APPROVAL OF DISCLOSURE STATEMENT FOR JOINT CHAPTER 11 PLAN OF CORE SCIENTIFIC, INC. AND ITS AFFILIATED DEBTORS.	0.60	285.00	018	68734570
09/13/23	Tsekerides, Theodore E. PREPARE FOR HEARING ON EMERGENCY MOTION BY SPHERE (0.5); ATTEND HEARING ON SPHERE MOTION TO COMPEL (.9).	1.40	2,233.00	018	69087705
09/13/23	Carlson, Clifford W. PARTICIPATE AT EMERGENCY HEARING (SPHERE).	1.00	1,375.00	018	68817189
09/13/23	Calabrese, Christine A. REVIEW SUMMARY OVERVIEW OF HEARING RE: SPHERE DISCOVERY (.1).	0.10	134.50	018	68756047
09/13/23	Delauney, Krystel PARTICIPATE IN SPHERE DISCOVERY HEARING (.8); PARTICIPATE IN TEAM MEETING TO DISCUSS SPHERE DISCOVERY HEARING (.2); DRAFT SUMMARY OF SPHERE DISCOVERY HEARING (.8).	1.80	2,106.00	018	68765160
09/13/23	Menon, Asha ATTEND SPHERE HEARING ON MOTION TO COMPEL (0.9).	0.90	958.50	018	69087682
09/13/23	Lee, Kathleen Anne UPDATE AGENDA FOR HEARING ON SEPTEMBER 27 (.2); OBTAIN MATERIALS FOR SAME (.2); CORRESPOND WITH P. FABSIK RE: SAME (.1); DRAFT AGENDA FOR HEARING ON SEPTEMBER 13 (.2); UPDATE MATERIALS FOR SAME (.1).	0.80	424.00	018	68825545

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09/14/23	Calabrese, Christine A. LISTEN TO SPHERE DISCOVERY HEARING (.6); MEET WITH A. MENON RE: SPHERE DISCOVERY HEARING (.4).	1.00	1,345.00	018	68987728
09/14/23	Sudama, Dawn Rita REVIEW DOCKET FOR ORDERS/CNOS (1.9); CORRESPONDENCE WITH C. CARLSON RE: LIST OF OUTSTANDING CNOS (0.1).	2.00	2,130.00	018	68786761
09/26/23	Olvera, Rene A. EMAILS AND DISCUSSIONS WITH TEAM REGARDING OCTOBER 2, 2023 HEARING PREPARATIONS.	0.40	190.00	018	68874614
09/26/23	Fabsik, Paul PREPARE AND FILE NOTICE OF RESCHEDULED DISCLOSURE STATEMENT HEARING.	0.60	285.00	018	68850249
09/28/23	Jalomo, Chris ASSIST WITH THE PREPARATION OF EXHIBITS IN CONNECTION WITH OCTOBER 2, 2023 HEARING (2.0); PREPARE AND ELECTRONICALLY ORGANIZE FILE-STAMPED EXHIBITS AS REQUESTED BY A. PEREZ (.7); EMAILS AND DISCUSSIONS WITH TEAM REGARDING SAME (.3).	3.00	1,125.00	018	68889962
09/28/23	Olvera, Rene A. PREPARE EXHIBITS IN CONNECTION WITH OCTOBER 2, 2023 HEARING (1.5); PREPARE AND ELECTRONICALLY FILE WITNESS AND EXHIBIT LIST FOR HEARING ON OCTOBER 2, 2023 (1.0); EMAILS AND DISCUSSIONS WITH TEAM REGARDING SAME (.3).	2.80	1,330.00	018	68874672
09/28/23	Peene, Travis J. ASSIST WITH PREPARATION OF WITNESS & EXHIBIT LIST FOR OCTOBER 2, 2023 HEARING.	0.40	130.00	018	68875226
09/28/23	Fabsik, Paul ASISST WITH PREPARATION OF EXHIBITS FOR 10/2 WITNESS AND EXHIBIT LIST.	1.50	712.50	018	68867242
09/29/23	Fabsik, Paul	1.20	570.00	018	68874803

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	PREPARE AND FILE 10/2 HEARING AGENDA.				
SUBTOTAL TASK 018 - Hearings and Court Matters:		25.40	\$18,483.00		
09/01/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	0.10	117.00	019	68670575
09/05/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	0.60	702.00	019	68688664
09/06/23	Carlson, Clifford W. REVIEW AND REVISE MOTION FOR INSURANCE PREMIUM FINANCING (.5).	0.50	687.50	019	68725971
09/06/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	5.20	6,084.00	019	68701504
09/06/23	Reyes, Destiny RESEARCH ISSUES RELATED TO FINANCING.	2.20	2,343.00	019	68724152
09/07/23	Carlson, Clifford W. REVISE MOTION FOR INSURANCE PREMIUM FINANCING (.4).	0.40	550.00	019	68725898
09/07/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	1.80	2,106.00	019	68701583
09/08/23	Sheng, Sheng REVIEW FIRST MARKUP ON THE INSURANCE FINANCING MOTION (0.2); REVIEW INSURANCE ORDER (0.1).	0.30	351.00	019	68714113
09/09/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	0.20	234.00	019	68714119

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09/11/23	Perez, Alfredo R. REVIEW AON MOTION (.2); COMMUNICATIONS WITH S. SHENG REGARDING MOTION (.1).	0.30	568.50	019	68764098
09/11/23	Fliman, Ariel ADDRESS D&O CARRIER INDEMNITY POISTION ITEMS.	0.10	137.50	019	68730658
09/11/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	0.40	468.00	019	68761585
09/12/23	Sheng, Sheng DRAFT AON INSURANCE MOTION.	0.50	585.00	019	68761527
09/13/23	Sheng, Sheng DRAFT AON INSURANCE MOTION (0.8); REVIEW PFA (0.4); EMAIL AND CALL WITH C. CARLSON AND CLIENT RE INSURANCE FINANCING (0.7).	1.90	2,223.00	019	68761508
09/14/23	Perez, Alfredo R. COMMUNICATIONS WITH C. HARLAN AND WEIL TEAM REGARDING AFCE (.1).	0.10	189.50	019	68768226
09/14/23	Carlson, Clifford W. CALL WITH S. SHENG RE INSURANCE PREMIUM FINANCING MOTION (.4).	0.40	550.00	019	68817181
09/14/23	Sheng, Sheng EMAIL AND CALL WITH WEIL TEAM AND CLIENTS RE INSURANCE PREMIUM FINANCING MOTION.	1.20	1,404.00	019	68797914
09/15/23	Carlson, Clifford W. REVIEW AND REVISE INSURANCE PREMIUM FINANCING MOTION (.5).	0.50	687.50	019	68817201
09/16/23	Perez, Alfredo R. REVIEW PREMIUM FINANCE MOTION AND COMMUNICATIONS WITH C. CARLSON REGARDING SAME (.2).	0.20	379.00	019	68788879

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09/16/23	Carlson, Clifford W. FINALIZE INSURANCE PREMIUM FINANCING MOTION (.3).	0.30	412.50	019	68817310
09/16/23	Sheng, Sheng PREPARE INSURANCE PREMIUM FINANCING MOTION FOR FILING.	0.10	117.00	019	68797924
09/17/23	Carlson, Clifford W. REVIEW AND FINALIZE MOTION FOR PREMIUM FINANCING (.5).	0.50	687.50	019	68843059
09/17/23	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE FIRST INSURANCE PREMIUM FINANCING MOTION AND EMAILS AND DISCUSSIONS WITH TEAM REGARDING SAME.	2.00	950.00	019	68888760
SUBTOTAL TASK 019 - Insurance and Surety Bond Matters:		19.80	\$22,533.50		
09/29/23	Reyes, Destiny DRAFT MOTION TO FURTHER EXTEND REMOVAL OF CIVIL ACTIONS DEADLINE.	1.10	1,171.50	020	69006123
SUBTOTAL TASK 020 - Non-Bankruptcy Litigation:		1.10	\$1,171.50		
09/30/23	Sheng, Sheng TRAVEL FOR 10/2 HEARING RE: THE CELSIUS SETTLEMENT.	5.60	6,552.00	021	68917956
SUBTOTAL TASK 021 - Non-Working Travel:		5.60	\$6,552.00		
09/05/23	Carlson, Clifford W. ATTEND TO QUESTION RE ORDINARY COURSE PROFESSIONAL (.2).	0.20	275.00	023	68726099
09/05/23	Sheng, Sheng REVIEW ORDINARY COURSE PROFESSIONALS ORDER.	0.30	351.00	023	68688665

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09/29/23	Mezzatesta, Jared DRAFT NOTICE OF EXCESS FEES FOR MARCUM AND QUINN (0.7); RELATED CORRESPONDENCE (0.2).	0.90	819.00	023	68882855
SUBTOTAL TASK 023 - Retention / Fee		1.40	\$1,445.00		
Applications: OCPs:					
09/07/23	Sudama, Dawn Rita REVIEW DOCKET FOR PROFESSIONAL FEE APPLICATIONS AND OBJECTIONS (0.7) AND PREPARE FORM CNO (0.1).	0.80	852.00	024	68712333
09/08/23	Carlson, Clifford W. REVIEW FEE APPLICATION CERTIFICATES OF NO OBJECTION.	0.20	275.00	024	68726497
09/08/23	Sudama, Dawn Rita CORRESPONDENCES WITH C. CARLSON RE: CNOS (0.1); DRAFT CNO FOR ALIXPARTNERS (0.5); CORRESPONDENCES WITH A. PARTNERS AND WEIL RESTRUCTURING TEAM RE: CNO (0.1); DRAFT CNO FOR PJT (0.5); CORRESPONDENCES WITH PJT AND WEIL RESTRUCTURING TEAM RE: CNO (0.1); DRAFT CNO FOR DELOITTE FINANCIAL (0.5); CORRESPONDENCES WITH J. MEZZATESTA RE: DELOITTE FINANCIAL CNO (0.1); DRAFT CNO FOR DELOITTE FINANCIAL (0.6); DRAFT CNO FOR SCHEEF & STONE (0.5); CORRESPONDENCES WITH DELOITTE FINANCIAL TEAM RE: CNO (0.1); CORRESPONDENCES WITH SCHEEF & STONE TEAM RE: CNO (0.1); COMPILE FILING VERSIONS OF CNOS (0.5); CORRESPONDENCES WITH A. PEREZ RE: CNOS (0.1).	3.80	4,047.00	024	68722058
09/09/23	Perez, Alfredo R. REVIEW VARIOUS CNO'S REGARDING THE PROFESSIONALS FEE APPLICATIONS AND COMMUNICATIONS WITH D. SUDAM REGARDING SAME (.2).	0.20	379.00	024	68722689
09/09/23	Sudama, Dawn Rita REVIEW LOCAL RULES RE: CNOS (0.2); CORRESPONDENCES WITH A. PEREZ AND C. CARLSON RE: CNOS (0.1); REVISE PJT CNO (0.1); CORRESPONDENCES WITH PJT AND C. CARLSON RE: CNO (0.1); REVISE ALIXPARTNERS CNO (0.1); CORRESPONDENCES WITH ALIXPARTNERS AND C. CARLSON RE: CNO (0.1); REVISE DELOITTE CNO (0.5); CORRESPONDENCES WITH DELOITTE RE: CNO (0.1); REVISE S&S CNO (0.1); CORRESPONDENCES WITH S&S RE: CNO (0.1); AND CORRESPONDENCES WITH T. OKADA AND C. CARLSON RE: CNOS (0.1).	1.60	1,704.00	024	68722181

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09/09/23	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE CNO RE DELOITTE FAS SECOND INTERIM FEE APPLICATION [ECF NO. 1206] (0.2); ASSIST WITH PREPARATION, FILE AND SERVE CNO RE PJT PARTNERS SECOND INTERIM FEE APPLICATION [ECF NO. 1207] (0.2); ASSIST WITH PREPARATION, FILE AND SERVE CNO RE SCHEEF & STONE SECOND INTERIM FEE APPLICATION [ECF NO. 1208] (0.2).	0.60	186.00	024	68753652
09/11/23	Sudama, Dawn Rita CORRESPONDENCES WITH P. FABSIK AND C. CARLSON RE: ALIX CNO (0.1):AND CORRESPONDENCES WITH PJT AND WEIL RESTRUCTURING RE: CNO (0.1).	0.20	213.00	024	68786366
09/11/23	Fabsik, Paul PREPARE AND FILE CNO RE: SECOND INTERIM APPLICATION OF ALIXPARTNERS, LLP, FINANCIAL ADVISOR TO THE DEBTORS, FOR ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM APRIL 1, 2023 THROUGH JUNE 30, 2023.	0.60	285.00	024	68723192
09/12/23	Mezzatesta, Jared PROCESS KL DISCOVERY INVOICE AND RELATED CORRESPONDENCE.	0.10	91.00	024	68751990
09/12/23	Sudama, Dawn Rita CORRESPONDENCES WITH J. MEZZATESTA RE: CONTACT (0.1); REVISE DELOITTE CNO (0.6); AND CORRESPONDENCES WITH DELOITTE RE: CNO (0.1).	0.80	852.00	024	68786297
09/18/23	Perez, Alfredo R. REVIEW DELOITTE CNO AND COMMUNICATIONS WITH D. SUDAMA REGARDING SAME (.1).	0.10	189.50	024	68812760
09/18/23	Fabsik, Paul PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO FIRST INTERIM FEE APPLICATION OF DELOITTE TAX LLP FOR COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JANUARY 16, 2023 THROUGH AND INCLUDING MARCH 31, 2023.	0.60	285.00	024	68789508
09/22/23	Goltser, Jonathan	1.00	1,275.00	024	68849247

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REVIEW ALIX ENGAGEMENT LETTER AND RETENTION APP RE ADDITIONAL SERVICES (1).					
09/26/23	Carlson, Clifford W. ATTEND TO RETENTION ISSUE (.2).	0.20	275.00	024	68899460
09/26/23	Goltser, Jonathan DRAFT MOTION RE ALIX PARTNERS SERVICES (1.2).	1.20	1,530.00	024	68887712
09/27/23	Carlson, Clifford W. CALLS AND EMAILS RE RETENTION ISSUES (.2).	0.20	275.00	024	68899472
SUBTOTAL TASK 024 - Retention / Fee Applications: Non-Weil Professionals:		12.20	\$12,713.50		
09/01/23	Friedman, Julie T. REVIEW WEIL MONTHLY FEE STATEMENT AND COMMENT ON SAME.	0.20	155.00	025	68680856
09/01/23	Okada, Tyler ASSIST WITH PREPARATION OF WEIL'S EIGHTH MONTHLY FEE STATEMENT FOR JULY 2023.	0.70	217.00	025	68693586
09/05/23	Sudama, Dawn Rita CORRESPONDENCE WITH C. CARLSON RE: WEIL BUDGET (0.1).	0.10	106.50	025	68694660
09/06/23	Sudama, Dawn Rita DRAFT CNO FOR SECOND INTERIM FEE APPLICATION (0.8); AND CORRESPONDENCES WITH C. CARLSON RE: CNO (0.1).	0.90	958.50	025	68694655
09/07/23	Perez, Alfredo R. REVIEW CNO FOR WEIL FEE APPLICATION (.1).	0.10	189.50	025	68722364
09/07/23	Sudama, Dawn Rita	0.50	532.50	025	68701527

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	REVISE DRAFT OF CNO RE: SECOND INTERIM FEE APPLICATION (0.2); CORRESPONDENCES WITH J. FRIEDMAN AND C. CARLSON RE: SAME (0.1); CORRESPONDENCES WITH C. CARLSON AND A. PEREZ RE: SAME (0.1); CORRESPONDENCES WITH T. OKADA RE: SAME (0.1).				
09/07/23	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE CNO RE WEIL'S SECOND INTERIM FEE APPLICATION [DOCKET NO. 1202].	0.40	124.00	025	68753689
09/08/23	Sudama, Dawn Rita CORRESPONDENCES WITH C. CARLSON RE: BUDGET (0.1).	0.10	106.50	025	68722215
09/11/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.30	1,007.50	025	68732898
09/12/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	2.50	1,937.50	025	68755864
09/12/23	Fabsik, Paul REVISE THIRD INTERIM FEE APPLICATION.	1.70	807.50	025	68731846
09/13/23	Friedman, Julie T. REVISE INVOICE IN COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.80	1,395.00	025	68755852
09/13/23	Sudama, Dawn Rita REVISE BUDGET (0.1); AND CORRESPONDENCES WIYH C. CARLSON AND R. BERKOVICH RE: BUDGET (0.1).	0.20	213.00	025	68755941
09/14/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	5.00	3,875.00	025	68768697
09/14/23	Goltser, Jonathan REVIEW BUDGET/ WEIL BILLINGS (.3).	0.30	382.50	025	68792466

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09/14/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE: BUDGET (0.2); CORRESPONDENCES WITH ALIX RE: BUDGET (0.1); CORRESPONDENCES WITH BILLING RE: BUDGET (0.1); REVIEW REVISED NUMBERS FROM BILLING (0.3); DRAFT REVISED BUDGET (0.7); CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE: REVISED BUDGET (0.1).	1.50	1,597.50	025	68786153
09/14/23	Fabsik, Paul REVISE AUGUST MONTHLY FEE STATEMENT.	0.50	237.50	025	68764495
09/17/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.50	1,162.50	025	68778417
09/18/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.20	3,255.00	025	68796014
09/20/23	Berkovich, Ronit J. REVIEW BUDGET FOR WEIL FEE APPLICATION (.1).	0.10	192.50	025	68817970
09/20/23	Sudama, Dawn Rita CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE: BUDGET (0.1); CORRESPONDENCES WITH BUDGET TEAM RE: THE RECENT NUMBERS (0.1); REVISE BUDGET (0.2); CORRESPONDENCES WITH R. BERKOVICH AND C. CARLSON RE: THE REVISED BUDGET (0.1); CONFERENCE WITH R. BERKOVICH RE: THE SAME (0.1); REVISE BUDGET FURTHER (0.4); CORRESPONDENCES WITH C. CARLSON AND R. BERKOVICH RE: FURTHER REVISED BUDGET (0.1).	1.10	1,171.50	025	68841778
09/21/23	Carlson, Clifford W. REVIEW AND SEND BUDGET TO CLIENT (.3).	0.30	412.50	025	68843131
09/21/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	6.40	4,960.00	025	68859663
09/21/23	Sudama, Dawn Rita	0.30	319.50	025	68841648

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	CORRESPONDENCES WITH C. CARLSON AND R. BERKOVICH RE: BUDGET (0.1); REVISE BUDGET (0.1); AND CORRESPONDENCES WITH C. CARLSON AND R. BERKOVICH RE: REVISED BUDGET (0.1).				
09/22/23	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.80	1,395.00	025	68832562
09/24/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL AUGUST INVOICE (.7).	0.70	1,347.50	025	68866862
09/26/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL AUGUST INVOICE (.8).	0.80	1,540.00	025	68870014
09/27/23	Goltser, Jonathan REVIEW WEEKLY BILLINGS VS. BUDGET (.2).	0.20	255.00	025	68887593
09/28/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON WEIL AUGUST FEE STATEMENTS (.2).	0.20	385.00	025	68873934
09/30/23	Berkovich, Ronit J. REVIEW AUGUST INVOICE (1.0).	1.00	1,925.00	025	68888714
SUBTOTAL TASK 025 - Retention / Fee		36.40	\$32,163.50		
Applications: Weil:					
09/03/23	Mezzatesta, Jared REVISE CONVERTS CLAIM OBJECTION.	0.50	455.00	026	68677564
09/06/23	Carlson, Clifford W. EMAILS AND CALLS WITH AD HOC GROUP (.4).	0.40	550.00	026	68725991
09/13/23	Berkovich, Ronit J.	0.80	1,540.00	026	68763262

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	REVIEW AND PROVIDE COMMENTS ON OBJECTION TO NOTEHOLDERS' PROOF OF CLAIM (.8).				
09/13/23	Mezzatesta, Jared REVIEW R. BERKOVICH COMMENTS TO CONVERTIBLE NOTES OBJECTION.	0.30	273.00	026	68758252
09/14/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH AD HOC GROUP'S COUNSEL (.3).	0.30	412.50	026	68817223
09/14/23	Goltser, Jonathan EMAIL WEIL CAPM RE NPA CALCULATION OF POSTPETITION INTEREST (.4); REVIEW COMMENTS TO NOTES PROOFS OF CLAIM (.4); INTERNAL MEETING RE CONVERTS PROOFS OF CLAIM (.4).	1.20	1,530.00	026	69087618
09/14/23	Mezzatesta, Jared MEET WITH WEIL TEAM REGARDING CONVERTS PROOF OF CLAIM OBJECTION (0.8); REVISE CONVERTS PROOF OF CLAIM OBJECTION (5.8).	6.60	6,006.00	026	69087699
09/15/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO NOTEHOLDERS' CLAIM (2.1).	2.10	4,042.50	026	68790054
09/15/23	Goltser, Jonathan EMAIL WITH PJT RE CALCULATION OF CONVERTS POSTPETITION INTEREST.	0.20	255.00	026	69088007
09/15/23	Mezzatesta, Jared REVISE CONVERTS PROOF OF CLAIM OBJECTION (1.8).	1.80	1,638.00	026	69087698
09/16/23	Berkovich, Ronit J. REVIEW AND PROVIDE COMMENTS ON OBJECTION TO NOTEHOLDER CLAIMS (1.1).	1.10	2,117.50	026	68794777
09/16/23	Mezzatesta, Jared REVISE CONVERTS PROOF OF CLAIM OBJECTION.	1.80	1,638.00	026	68787121
09/17/23	Stantzyk-Guzek, Claudia	0.10	117.00	026	68787570

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	EMAIL CORRESPONDENCE WITH WEIL BANKING TEAM RE: EXISTING SECURITY UNDER CONVERTIBLE NOTES AGREEMENTS (0.1).				
09/17/23	Mezzatesta, Jared REVISE CONVERTS PROOF OF CLAIM OBJECTION.	3.10	2,821.00	026	68787228
09/21/23	Berkovich, Ronit J. WEEKLY CALL WITH AD HOC GROUP RE CASE UPDATES (.1).	0.10	192.50	026	68825913
09/21/23	Carlson, Clifford W. PARTICIPATE ON STANDING CALL WITH AD HOC GROUP (.5).	0.50	687.50	026	68843063
09/25/23	Mezzatesta, Jared PULL CONVERTIBLE NOTES RELATED DOCUMENTS FOR S. SHENG (0.1).	0.10	91.00	026	69087694
09/28/23	Motta, Patrick RESEARCH RE CONVERTIBLE NOTES ISSUE (1.3).	1.30	1,183.00	026	69087706
SUBTOTAL TASK 026 - Secured Noteholder Issues		22.30	\$25,549.50		
/ Meetings / Communications:					
09/01/23	Goldring, Stuart J. REVISE TAX SECTION OF THE DISCLOSURE STATEMENT (1.3) DISCUSS SAME WITH C. KOGEL (.1).	1.40	2,933.00	027	68681973
09/01/23	Perez, Alfredo R. COMMUNICATIONS WITH M. SOMMER REGARDING KENTUCKY STIPULATION (.1).	0.10	189.50	027	68672726
09/01/23	Magill, Amanda Graham REVIEW AND COMMENT ON DISCLOSURE STATEMENT.	0.80	1,260.00	027	68672303
09/01/23	Kogel, Chaim	3.40	4,165.00	027	68673020

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	DRAFT DISCLOSURE STATEMENT.				
09/05/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.50	612.50	027	68688817
09/05/23	Sternberg, Adam J. REVIEW AND ANALYZE AMENDED PLAN (2.4), DISCLOSURE STATEMENT (1.9) AND AMENDED TERM SHEETS FOR PROPOSED NEW DEBT (1.1); DISCUSSION/EMAILS WITH C. KOGEL RE: THE FOREGOING (.3).	5.70	7,666.50	027	68682074
09/06/23	Goldring, Stuart J. CALL WITH A. STERNBERG REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT, AND COMMENTS RECEIVED (.7); EMAIL EXCHANGES WITH A. STERNBERG AND G. MAGILL REGARDING SAME (.8); EMAIL EXCHANGE WITH J. GOLTZER REGARDING SAME (INCLUDING REVIEW OF LATEST REDLINES (.8).	2.30	4,818.50	027	68700679
09/06/23	Magill, Amanda Graham REVIEW AND COMMENT DISCLOSURE STATEMENT.	0.70	1,102.50	027	68700051
09/06/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.50	612.50	027	68696369
09/06/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED VERSION OF PLAN (1.4); REVIEW, ANALYZE AND REVISE VERSION OF DISCLOSURE STATEMENT (2.3); CALL AND EMAILS WITH S. GOLDRING RE: PLAN AND DISCLOSURE STATEMENT (.4); CALL AND EMAILS WITH C. KOGEL RE: PLAN AND DISCLOSURE STATEMENT (.3); CORRESPONDENCE WITH G. MAGILL RE: PLAN AND DISCLOSURE STATEMENT (.5); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: PLAN AND DISCLOSURE STATEMENT (.3); CORRESPONDENCE WITH V&E TAX RE: PLAN (.2).	5.40	7,263.00	027	68698008
09/07/23	Goldring, Stuart J. GROUP TAX CALL WITH VINCENT & ELKINS TAX REGARDING PROPOSED DISCLOSURE STATEMENT (.6); FOLLOW-UP CALL WITH A. STERNBERG REGARDING SAME (.2); CONSIDER T. HECKEL AND A. STERNBERG EMAIL EXCHANGE REGARDING DRAFT COMMITMENT LETTER (.2).	1.00	2,095.00	027	68725017

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09/07/23	Kogel, Chaim REVIEW AND ANALYZE EXIT FACILITY TERM SHEET (.1); REVIEW AND ANALYZE CEDARVALEPSA (.2); REVIEW AND ANALYZE DISCLOSURE STATEMENT (.1); TAX CALL WITH VINSON AND ELKINS, S GOLDRING, G MAGILL, A STERNBERG RE DISCLOSURE STATEMENT (.8).	1.20	1,470.00	027	68704782
09/07/23	Sternberg, Adam J. CALL WITH V&E TAX (.8); CALL WITH G. MAGILL RE: PLAN AND DISCLOSURE STATEMENT (.7); CORRESPONDENCE WITH DELOITTE RE: PLAN TAX ANALYSIS (.9); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: PLAN (.7); CALL WITH S. GOLDRING RE: PLAN AND RE: DISCLOSURE STATEMENT (.3); REVIEW AND ANALYZE REVISED CELSIUS PSA (.8); EMAIL TO WEIL TAX TEAM RE: SAME (.4); REVIEW AND ANALYZE REVISED COMMITMENT LETTER FOR EXIT LOAN AND ELOC (.2); EMAIL TO RESTRUCTURING TEAM RE: SAME (.3).	5.10	6,859.50	027	68708719
09/08/23	Goldring, Stuart J. EMAIL EXCHANGES WITH A. STERNBERG AND G. MAGILL REGARDING VALUATION INFORMATION (.7) AND, IN PART, WITH DELOITTE TAX (.2), AND FURTHER CONSIDER SAME (.4).	1.30	2,723.50	027	68725052
09/08/23	Magill, Amanda Graham ANALYZE TAX MATTERS.	0.70	1,102.50	027	68725090
09/08/23	Kogel, Chaim REVIEW AND ANALYZE DISCLOSURE STATEMENT.	0.20	245.00	027	68720944
09/08/23	Sternberg, Adam J. CORRESPOND WITH CORPORATE TEAM REGARDING ECONOMIC TERMS OF THE PLAN, INCLUDING EV AND PLAN VALUE (.4); CORRESPOND WITH WEIL TAX TEAM RE: SAME (.5); REVIEW AND ANALYZE APPLICABLE SECTIONS OF PLAN/DISCLOSURE STATEMENT RE: SAME (.7); CORRESPOND WITH DELOITTE RE: SAME AND RE: UPDATED TAX ANALYSIS (.5); EMAILS/DISCUSSIONS WITH CORPORATE TEAM RE: EXIT AND ELOC COMMITMENT LETTER (.4); REVIEW US TAX RULES RELEVANT TO EXCHANGES BY EXISTING EQUITYHOLDERS AS PART OF THE PLAN (1.6); REVIEW AND ANALYZE US TAX INTEREST DEDUCTIBILITY RULES AS THEY RELATE TO INSTRUMENTS PROPOSED TO BE ISSUED UNDER THE PLAN (1.2).	5.30	7,128.50	027	68730602
09/09/23	Goldring, Stuart J.	0.30	628.50	027	68724987

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	EMAIL EXCHANGE WITH J. GOLTSER AND J. MEZZATESTA REGARDING POSSIBLE DISCLOSURE STATEMENT REVISIONS.				
09/11/23	Goldring, Stuart J.	0.70	1,466.50	027	68734276
	CALL WITH A. STERNBERG REGARDING FOLLOW-UP ON VINCENT & ELKINS TAX QUESTIONS (.2); CONSIDER CHANGE TO BACKSTOP COMMITMENT, AND EMAIL EXCHANGE WITH A. STERNBERG AND G. MAGILL REGARDING SAME (.2); CONSIDER UCC COMMENTS TO CELSIUS SETTLEMENT AGREEMENT (.2); REVIEW A. STERNBERG UPDATE EMAIL TO VINCENT & ELKINS TAX (.1).				
09/11/23	Magill, Amanda Graham	0.70	1,102.50	027	68733814
	REVIEW AND COMMENT EQUITY RIGHTS OFFERING AND SETTLEMENT.				
09/11/23	Kogel, Chaim	0.40	490.00	027	68729004
	REVIEW AND ANALYZE BACKSTOP COMMITMENT TERM SHEET (.1); REVIEW AND ANALYZE DISCLOSURE STATEMENT (.3).				
09/11/23	Sternberg, Adam J.	2.20	2,959.00	027	68750545
	CORRESPONDENCE WITH V&E TAX (.5); CALL WITH S. GOLDRING RE: TERMS OF THE PLAN (.3); REVIEW AND ANALYZE REVISED BACKSTOP COMMITMENT LETTER (1.0); EMAILS TO WEIL TAX TEAM RE: SAME (.2); EMAILS TO CORPORATE TEAM RE: SAME (.2).				
09/12/23	Goldring, Stuart J.	1.70	3,561.50	027	68755212
	CALL WITH A. STERNBERG REGARDING TAX CONSEQUENCES OF THE PLAN AND POTENTIAL REVISIONS TO DISCLOSURE STATEMENT (1.1); CALL WITH K. GERSTEL (.3) AND WITH G. MAGILL (.3) REGARDING TAX TREATMENT OF NEW SECURED NOTES.				
09/12/23	Magill, Amanda Graham	1.20	1,890.00	027	68776222
	ANALYZE TAX MATTERS.				
09/12/23	Sternberg, Adam J.	1.70	2,286.50	027	68750518
	CALL WITH S. GOLDRING RE: PLAN AND DISCLOSURE STATEMENT (1.1); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: SAME (.3); CALL TO DELOITTE RE: SAME (.1); REVIEW AND ANALYZE LANGUAGE IN CELSIUS SETTLEMENT ORDER (.2).				

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09/13/23	Goldring, Stuart J. REVIEW A. STERNBERG MARK-UP OF DISCLOSURE STATEMENT (.1), AND DISCUSS SAME WITH A. STERNBERG (.5); EMAIL EXCHANGE WITH A. STERNBERG, G. MAGILL AND, IN PART, DELOITTE TAX REGARDING SAME (.2); EMAIL EXCHANGE WITH A. STERNBERG AND G. MAGILL REGARDING PLAN TREATMENT SUMMARY (.2).	1.00	2,095.00	027	68764466
09/13/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH D. MUDD AND P. HYNES REGARDING THE KENTUCKY TAX CLAIMS (.1).	0.10	189.50	027	68764002
09/13/23	Kogel, Chaim REVIEW AND ANALYZE CELSIUS MOTION (.4); REVIEW AND ANALYZE EMAILS RE VALUATIONS (.1); REVIEW AND ANALYZE DISCLOSURE STATEMENT (.9).	1.40	1,715.00	027	68757774
09/13/23	Sternberg, Adam J. REVIEW AND ANALYZE CELSIUS SETTLEMENT MOTION (.8); REVIEW AND ANALYZE K&E AND WEIL RESTRUCTURING COMMENTS TO PROPOSED SETTLEMENT SALE ORDER (.6); CORRESPONDENCE WITH CORPORATE TEAM RE: PLAN (.2); DRAFT/REVISE DISCLOSURE STATEMENT (1.2); CALL WITH S. GOLDRING RE: DISCLOSURE STATEMENT (.5); CORRESPONDENCE WITH WEIL TAX TEAM RE: DISCLOSURE STATEMENT (.4); CORRESPONDENCE WITH DELOITTE RE: DISCLOSURE STATEMENT (.3); DRAFT SUMMARY OF DIFFERENT PERMUTATIONS OF CONSIDERATION TO BE RECEIVED UNDER THE PLAN, INCLUDING U.S. FEDERAL INCOME TAX CONSEQUENCES RELATING TO SUCH EXCHANGES (2.8); EMAIL TO WEIL TAX TEAM RE: SAME (.1).	6.90	9,280.50	027	68757972
09/14/23	Goldring, Stuart J. EMAIL EXCHANGES WITH DELOITTE AND INTERNALLY REGARDING TAX TREATMENT OF NEW SECURED NOTES (.5); REVIEW TAX CHANGES TO DISCLOSURE STATEMENT (.1), AND EMAIL EXCHANGE WITH A. STERNBERG REGARDING SAME (.1).	0.70	1,466.50	027	68791145
09/14/23	Perez, Alfredo R. COMMUNICATIONS WITH P. HYNES AND J. CREIGHTON REGARDING KENTUCKY TAX CLAIMS (.1).	0.10	189.50	027	68768201
09/14/23	Kogel, Chaim	0.70	857.50	027	68769537

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	REVIEW AND ANALYZE DISCLOSURE STATEMENT (.4); REVIEW AND ANALYZE TAX MODEL (.3).				
09/14/23	Sternberg, Adam J. REVIEW AND ANALYZE ECONOMIC TERMS OF PLAN (.8); CORRESPONDENCE WITH DELOITTE RE: DISCLOSURE STATEMENT, AND TAX TREATMENT OF DEBT INSTRUMENTS (.4); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.5); REVIEW AND ANALYZE TAX TREATMENT OF TAKE BACK DEBT UNDER THE PLAN BASED ON CURRENT TERMS OF INSTRUMENTS (2.3); REVIEW AND ANALYZE BACKSTOP COMMITMENT LETTER AND BACKSTOP COMMITMENT TERM SHEET (1.1); CORRESPONDENCE WITH CORPORATE/RESTRUCTURING TEAM RE: SAME (.3).	5.40	7,263.00	027	68786046
09/15/23	Perez, Alfredo R. COMMUNICATIONS WITH D. MUDD REGARDING KENTUCKY TAX STIPULATION (.1).	0.10	189.50	027	68788775
09/15/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DELOITTE TAX ANALYSIS AND COVER SUMMARY (1.8); CORRESPONDENCE WITH WEIL TAX RE: TAX ANALYSIS (.3); CORRESPONDENCE WITH DELOITTE RE: SAME (.3).	2.40	3,228.00	027	68786119
09/18/23	Goldring, Stuart J. REVIEW MEDIATOR'S PROPOSAL.	0.60	1,257.00	027	68795486
09/18/23	Kogel, Chaim REVIEW AND ANALYZE MEDIATION PROPOSAL (.1); REVIEW AND ANALYZE EMAILS RE PROPOSED TAX STRUCTURE CHANGE (.1).	0.20	245.00	027	68793582
09/18/23	Sternberg, Adam J. REVIEW AND ANALYZE MEDIATOR PROPOSAL (1.7); CORRESPONDENCE WITH WEIL TAX TEAM RE: PLAN TRANSACTIONS (.3); EMAILS TO DELOITTE TAX RE: SAME (.2); REVIEW WIP (.2).	2.40	3,228.00	027	68805794
09/19/23	Goldring, Stuart J. TAX TEAM CALL REGARDING POSSIBLE TRADABILITY OF VALUE PROTECTION PAYMENTS (.8); FURTHER CONSIDER SAME (.6); REVIEW SAMPLE DISCLOSURES (.3).	1.70	3,561.50	027	68811643

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09/19/23	Magill, Amanda Graham DISCUSS WITH WEIL TAX RE SETTLEMENT TAX MATTERS (0.8); ANALYZE SETTLEMENT TAX MATTERS (1.9).	2.70	4,252.50	027	68826392
09/19/23	Carlson, Clifford W. CALLS WITH TAX TEAM RE TRUE-UP INSTRUMENTS.	0.50	687.50	027	69003152
09/19/23	Kogel, Chaim REVIEW AND ANALYZE AMENDED DISCLOSURE STATEMENT (2.6); REVIEW AND ANALYZE MEDIATION PROPOSAL (.5).	3.10	3,797.50	027	68803506
09/19/23	Sternberg, Adam J. DISCUSSIONS WITH RESTRUCTURING TEAM RE: AD HOC GROUP SETTLEMENT (.4); CALL/EMAILS WITH WEIL TAX TEAM RE: TERMS OF SETTLEMENT (1.0); REVIEW AND ANALYZE APPLICABLE TAX CONSIDERATIONS RELATING TO SAME (4.7); EMAILS TO WEIL TAX TEAM REGARD SAME (.9); BEGIN IDENTIFYING PRECEDENT TRANSACTIONS (.9).	7.90	10,625.50	027	68805133
09/20/23	Goldring, Stuart J. RESEARCH REGARDING CONTINGENT VALUE RIGHTS (.5), AND CALL WITH A. STERNBERG AND C. KOHEL REGARDING SAME (.4); TAX CALL WITH DELOITTE TAX REGARDING TAX IMPLICATIONS OF DEAL WITH AD HOC (.7); CONSIDER A. STERNBERG UPDATE EMAIL REGARDING SAME (.2); TAX CALL WITH D. STERLING, P. HYNES, DELOITTE TAX AND WEIL TAX REGARDING POTENTIAL INTERNAL RESTRUCTURINGS AND AD HOC SETTLEMENT (.6); FOLLOW-UP WITH G. MAGILL REGARDING SAME (.3); REVIEW TRUE-UP TERM SHEET (.1), AND EMAIL EXCHANGE WITH A. STERNBERG AND OTHERS REGARDING COMMENTS TO SAME (.8); CONSIDER FOLLOW-UP EMAIL EXCHANGE WITH DELOITTE TAX REGARDING SAME (.4).	4.00	8,380.00	027	68819070
09/20/23	Perez, Alfredo R. COMMUNICATIONS WITH P. HYNES AND D. MUDD REGARDING STATUS AND NEXT STEPS (.1).	0.10	189.50	027	68817962
09/20/23	Magill, Amanda Graham	4.60	7,245.00	027	68826434

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	CALL WITH DELOITTE & WEIL TAX RE TAX MATTERS (0.7); CALL WITH CLIENT, DELOITTE & WEIL TAX RE TAX MATTERS (0.6); CALL WITH S.GOLDRING RE TAX MATTERS (0.4); REVIEW AND COMMENT TERM SHEETS (0.8); ANALYZE TAX MATTERS (2.1).				
09/20/23	Kogel, Chaim	3.80	4,655.00	027	68815240
	CALL WITH DELOITTE, S GOLDRING, G MAGILL, A STERNBERG, RE TAX STRUCTURING (.6); CALL WITH DELOITTE, S GOLDRING, G MAGILL, A STERNBERG RE TAX TREATMENT OF SETTLEMENT (.7); REVIEW AND ANALYZE MEDIATOR PROPOSAL (2.5).				
09/20/23	Sternberg, Adam J.	5.90	7,935.50	027	68815223
	CALL WITH WEIL AND DELOITTE RE: TAX ANALYSIS (.6); CALL WITH WEIL, DELOITTE AND CLIENT RE: PLAN TRANSACTIONS (.6); CALL WITH G. MAGILL RE: TAX ANALYSIS W/R/T PLAN CONSIDERATION (.8); CALL WITH S. GOLDRING RE: SAME (.4); CALL WITH A. CRABTREE RE: PROPOSED "TRUE-UP PAYMENT" TO AD HOC GROUP UNDER PLAN (.4); CONTINUE IDENTIFYING PRECEDENT TRANSACTIONS WITH RESPECT TO "TRUE-UP PAYMENT" (.8); REVIEW AND ANALYZE CONTINGENT PAYMENT OBLIGATION TERM SHEET (1.3); CORRESPONDENCE WITH WEIL TAX TEAM RE: SAME (.5); CORRESPONDENCE WITH DELOITTE RE: SAME (.2); CORRESPONDENCE WITH RESTRUCTURING TEAM RE: SAME (.3).				
09/21/23	Perez, Alfredo R.	0.10	189.50	027	68828358
	VARIOUS COMMUNICATIONS WITH D. MUDD AND WEIL TEAM REGARDING COMMENTS TO THE KENTUCKY TAX STIPULATION (.1).				
09/21/23	Mezzatesta, Jared	0.90	819.00	027	68847321
	VERIFY VALIDITY OF TEXAS COMPTROLLER ADMINISTRATIVE CLAIM CLAIM (0.3); CALL WITH A. CRABTREE TO DISCUSS SAME (0.1); RELATED CORRESPONDENCE WITH COMPANY AND ALIX (0.1); REVISE KENTUCKY DOR STIP (.4).				
09/21/23	Kogel, Chaim	0.80	980.00	027	68827527
	REVIEW AND ANALYZE MEDIATOR PROPOSAL.				
09/21/23	Sternberg, Adam J.	3.10	4,169.50	027	68846280

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	DISCUSSION/EMAILS WITH RESTRUCTURING REGARDING CONTINGENT PAYMENT OBLIGATION TERM SHEET (.4); CONTINUE REVIEW AND ANALYZE TAX CONSIDERATIONS RELATING TO PLAN IMPLEMENTATION (1.8); DISCUSSIONS/EMAILS WITH C. KOHEL REGARDING SAME (.5); CORRESPONDENCE WITH LARGER WEIL TAX TEAM RE: SAME (.4).				
09/22/23	Goldring, Stuart J. REVIEW DRAFT TERM SHEETS FOR VARIOUS SECURED NOTES AND CONTINGENT PAYMENT OBLIGATION (.5); EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING CERTAIN TAX ASPECTS OF SECURED NOTES (.5).	1.00	2,095.00	027	68853051
09/22/23	Magill, Amanda Graham ANALYZE TAX MATTERS AND DISCUSS SAME WITH A. STERNBERG.	1.30	2,047.50	027	68843650
09/22/23	Kogel, Chaim REVIEW AND ANALYZE RESTRUCTURING SUPPORT AGREEMENT.	0.90	1,102.50	027	68853609
09/22/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED DRAFTS OF RESTRUCTURING TERM SHEET, CONTINGENT PAYMENT OBLIGATION TERM SHEET, NEW CONVERTIBLE SECURED NOTES TERM SHEET, NEW SECURED CONVERTIBLE NOTES TERM SHEET AND NEW WARRANTS TERM SHEET (2.2); REVIEW AND ANALYZE TAX CONSIDERATIONS INCIDENTAL TO THE TERMS SET FOR THEREIN (1.1); PROVIDE WRITTEN SUMMARY OF THE FOREGOING TO WEIL TAX TEAM (.8); CALLS WITH G. MAGILL RE: SAME (.3).	4.40	5,918.00	027	68847289
09/26/23	Sternberg, Adam J. REVIEW EMAIL FROM RESTRUCTURING TEAM.	0.10	134.50	027	68874057
09/27/23	Sternberg, Adam J. REVIEW AND ANALYZE REVISED RSA (2.2); CORRESPONDENCE WITH S. GOLDRING AND G. MAGILL RE: SAME (.3).	2.50	3,362.50	027	68874132
09/28/23	Perez, Alfredo R.	0.60	1,137.00	027	68872815

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	REVIEW KENTUCKY STIPULATION (.1); CONFERENCE CALL WITH CLIENT, M. SOMERS, D. MUDD AND WEIL TEAM REGARDING THE KENTUCKY STIPULATION (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE REVISIONS TO THE KENTUCKY STIPULATION (.1).				
09/28/23	Carlson, Clifford W. PARTICIPATE ON CALL RE KENTUCKY CLAIMS AND FOLLOW UP EMAILS RE SAME (.6).	0.60	825.00	027	68991387
09/28/23	Mezzatesta, Jared CALL RE KENTUCKY DOR STIP (0.4).	0.40	364.00	027	68870467
09/28/23	Sternberg, Adam J. EMAILS TO RESTRUCTURING TEAM RE: PLAN AND RE: DISCLOSURE STATEMENT.	0.30	403.50	027	68874109
09/29/23	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. MEZZATESTA REGARDING THE KENTUCKY STIPULATION (.2).	0.20	379.00	027	68883359
09/29/23	Mezzatesta, Jared REVISE KENTUCKY DOR STIP.	0.50	455.00	027	68882589
09/30/23	Goldring, Stuart J. EMAIL EXCHANGE WITH C. CARLSON, M. JOHNSON AND OTHERS REGARDING TAX ASPECTS OF CERTAIN PLAN DISTRIBUTIONS (.7).	0.70	1,466.50	027	68889102
09/30/23	Berdini, Elissabeth EMAILS RE: EQUITY TAX IMPLICATIONS.	0.10	122.50	027	68936836
SUBTOTAL TASK 027 - Tax Matters:		119.30	\$175,135.50		
09/06/23	Berkovich, Ronit J. PARTICIPATE ON WEEKLY CALL WITH UCC RE CASE UPDATES (.5).	0.50	962.50	028	68699146
09/06/23	Carlson, Clifford W.	0.30	412.50	028	68726002

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	PARTICIPATE ON CALL WITH UCC'S COUNSEL (.3).				
09/06/23	Reyes, Destiny ATTEND PROFESSIONALS MEETING.	0.50	532.50	028	68724114
09/13/23	Carlson, Clifford W. PARTICIPATE ON UCC CALL (.5).	0.50	687.50	028	68817290
09/13/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING.	0.50	532.50	028	68790459
09/20/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC'S COUNSEL (.5).	0.50	687.50	028	68843039
09/20/23	Sheng, Sheng CALL WITH THE UCC ADVISORS (0.5).	0.50	585.00	028	68987703
09/20/23	Crabtree, Austin B. WEEKLY UCC CALL (0.5).	0.50	612.50	028	68841496
09/27/23	Carlson, Clifford W. PARTICIPATE ON UCC CALL (.5).	0.50	687.50	028	68899501
09/27/23	Reyes, Destiny ATTEND PROFESSIONALS' MEETING.	0.50	532.50	028	69006124
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		4.80	\$6,232.50		
09/21/23	Mezzatesta, Jared ANSWER QUESTION FOR R. AURAND RE MORS.	0.20	182.00	029	68847314

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09/25/23	Mezzatesta, Jared REVIEW AUGUST MORS (2.1); RELATED CORRESPONDENCE (0.1).	2.20	2,002.00	029	68847411
09/26/23	Crabtree, Austin B. CONFERENCE AND CORRESPOND WITH J. MEZZATESTA REGARDING MORS (0.7); CONFERENCE WITH C. CARLSON REGARDING SAME (0.2); REVIEW MORS (3.5).	4.40	5,390.00	029	68884963
09/26/23	Mezzatesta, Jared REVIEW MORS AND SEND COMMENTS TO ALIX TEAM (1.7); CALLS WITH A. CRABTREE TO DISCUSS MORS (0.8); CALLS WITH R. AURAND RE MOR ISSUES (0.3); ANSWER QUESTIONS FOR R. AURAND RE MORS (0.5); MOR RELATED CORRESPONDENCE (0.3); REVISE GLOBAL NOTES (0.5).	4.10	3,731.00	029	68854975
09/27/23	Carlson, Clifford W. EMAILS RE MONTHLY OPERATING REPORTS (.2).	0.20	275.00	029	68899520
09/27/23	Mezzatesta, Jared CORRESPONDENCE WITH R. AURAND RE MORS (0.2); MEET WITH ALIX AND COMPANY RE MOR REVIEW (0.4); CALL WITH A. CRABTREE RE MOR PROCESS (0.1).	0.70	637.00	029	68862108
09/28/23	Mezzatesta, Jared PREPARE MORS FOR FILING (0.9); MOR AND FIRST DAY REPORTING RELATED CORRESPONDENCE (0.2); REVIEW FIRST DAY REPORTING DOCUMENTS (0.4).	1.50	1,365.00	029	68870541
09/29/23	Fabsik, Paul	4.40	2,090.00	029	68874838

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	PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC ACQUIRED MINING LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC OPERATING COMPANY (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR RELAY, INC. (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR CORE SCIENTIFIC SPECIALTY MINING (OKLAHOMA) LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITION, LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR STARBOARD CAPITAL LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR RADAR LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS I, LLC (0.4); PREPARE AND FILE MONTHLY OPERATING REPORT FOR AMERICAN PROPERTY ACQUISITIONS VII, LLC (0.4).				
SUBTOTAL TASK 029 - US		17.70	\$15,672.00		
Trustee/MORs/Schedules & SOFAs/2015.3					
Reports:					
09/14/23	Mezzatesta, Jared	0.10	91.00	030	68767929
CORRESPONDENCE WITH J. SHEN RE ADEQUATE ASSURANCE DEPOSIT FOR SHELL.					
09/20/23	Mezzatesta, Jared	0.10	91.00	030	68816473
CORRESPONDENCE RE SHELL ADEQUATE ASSURANCE DEPOSIT.					
SUBTOTAL TASK 030 - Utility Matters / Adequate		0.20	\$182.00		
Assurance:					
09/04/23	Carlson, Clifford W.	0.50	687.50	031	69087767
PARTICIPATE ON CALL WITH CLIENT RE EQUITY COMMITTEE DISCUSSIONS.					
09/06/23	Berkovich, Ronit J.	0.30	577.50	031	68699149
WEEKLY CALL (PARTIAL) WITH EQUITY COMMITTEE RE CASE UPDATE (.3).					
09/06/23	Carlson, Clifford W.	0.80	1,100.00	031	68725996
PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL (.5); FOLLOW UP CALL WITH V&E (.3).					

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09/13/23	Carlson, Clifford W. PARTICIPATE ON CALL WITH EQUITY COMMITTEE'S COUNSEL (.4).	0.40	550.00	031	68817179
09/13/23	Goltser, Jonathan PARTICIPATE ON EQUITY COMMITTEE CALL (.4).	0.40	510.00	031	68792395
09/20/23	Berkovich, Ronit J. WEEKLY CALL RE CASE UPDATE WITH EQUITY COMMITTEE ADVISORS (.3).	0.30	577.50	031	68817933
09/20/23	Carlson, Clifford W. PARTICIPATE ON WEEKLY UPDATE CALL WITH EQUITY COMMITTEE'S COUNSEL (.3); PREPARE FOR SAME (.2).	0.50	687.50	031	68843102
09/20/23	Goltser, Jonathan WEEKLY CALL WITH EQUITY COMMITTEE (.3).	0.30	382.50	031	68849086
09/20/23	Crabtree, Austin B. WEEKLY CALL WITH EQUITY COMMITTEE (0.3); PREPARE FOR SAME (.2).	0.50	612.50	031	68841459
09/26/23	Berkovich, Ronit J. CALL WITH CORE RE EQUITY COMMITTEE ISSUES (.2); CALL WITH CORE AND EQUITY COMMITTEE ADVISORS RE EQUITY COMMITTEE ISSUES (PARTIAL) (.5).	0.70	1,347.50	031	68870019
09/26/23	Carlson, Clifford W. CALL WITH V&E RE ESTIMATED FEES (.2); PARTICIPATE ON CALL WITH EQUITY COMMITTEE AND ADVISORS (.7).	0.90	1,237.50	031	69087620
09/26/23	Crabtree, Austin B. CALL WITH EQUITY COMMITTEE, COMPANY, AND C. CARLSON (0.5).	0.50	612.50	031	68884780
09/27/23	Carlson, Clifford W.	0.60	825.00	031	68899523

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PARTICIPATE ON EQUITY COMMITTEE CALL (.6).					
09/27/23	Goltser, Jonathan WEEKLY EQUITY COMMITTEE CALL (.4).	0.40	510.00	031	68887690
SUBTOTAL TASK 031 - Equity Committee/Meetings/Communications:		7.10	\$10,217.50		
Total Fees Due		2,637.70	\$3,359,607.50		

Exhibit E

Expenses

EXPENSE SUMMARY
JULY 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

EXPENSES	AMOUNTS
Corporation Services	\$977.20
Court Reporting	\$119.00
Duplicating	\$5,257.54
Electronic Research	\$27,828.25
Local Transportation	\$2,790.91
Meals	\$6,014.77
Travel	\$7,820.37
Total Expenses Requested:	\$50,808.04

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129339; DATE: 7/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2023.	H060	41573082	166.00
07/18/23	Heller, Paul E. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129339; DATE: 7/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2023.	H060	41573085	150.00
07/18/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129339; DATE: 7/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JUNE 2023.	H060	41573090	53.00
07/20/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094548529; DATE: 6/30/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JUNE 2023.	H060	41580255	7.51
06/26/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-06-26 AT 7:13 PM	H080	41606111	20.00
06/26/23	Luo, Karen MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY KAREN LUO ON 2023-06-26 AT 7:22 PM	H080	41606147	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-26 AT 6:38 PM	H080	41606151	20.00
06/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-06-27 AT 7:36 PM	H080	41606039	20.00
06/27/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-06-27 AT 6:38 PM	H080	41606046	20.00
06/27/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-06-27 AT 7:40 PM	H080	41606051	20.00
06/27/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-06-27 AT 7:08 PM	H080	41606213	20.00
06/28/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE CHRISTINE CALABRESE ON 2023-06-27 AT 8:15 PM	H080	41606077	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-06-28 AT 7:28 PM	H080	41606198	20.00
06/28/23	Luo, Karen MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY KAREN LUO ON 2023-06-27 AT 8:40 PM	H080	41606221	20.00
06/29/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-06-29 AT 6:37 PM	H080	41606018	20.00
06/29/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-06-28 AT 8:07 PM	H080	41606113	20.00
06/29/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-127; DATE: 7/2/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEY ON 2023-06-28 AT 8:58 PM	H080	41606140	20.00
07/06/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6023605507061305; DATE: 7/6/2023 - DINNER - JUN 26, 2023	H080	41563897	20.00
07/06/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6023616007061305; DATE: 7/6/2023 - DINNER - JUN 28, 2023	H080	41564044	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/06/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6023572507061305; DATE: 7/6/2023 - DINNER - JUN 27, 2023	H080	41564051	20.00
07/06/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6023591407061305; DATE: 7/6/2023 - DINNER - JUN 29, 2023	H080	41564119	20.00
07/06/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-128; DATE: 7/9/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-06 AT 6:04 PM	H080	41569329	20.00
07/10/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-129; DATE: 7/16/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-10 AT 6:05 PM	H080	41610474	20.00
07/10/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-129; DATE: 7/16/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-07-10 AT 7:31 PM	H080	41610478	20.00
07/13/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-129; DATE: 7/16/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-13 AT 6:23 PM	H080	41610454	20.00
07/17/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6041697607171314; DATE: 7/17/2023 - DINNER - JUL 06, 2023	H080	41570235	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/17/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6041654807171314; DATE: 7/17/2023 - DINNER, JUL 11, 2023	H080	41570341	20.00
07/17/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6041679107171314; DATE: 7/17/2023 - DINNER - JUL 10, 2023	H080	41570592	20.00
07/17/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-07-17 AT 6:49 PM	H080	41612117	20.00
07/17/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-07-17 AT 7:11 PM	H080	41612253	20.00
07/18/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEY ON 2023-07-18 AT 7:38 PM	H080	41612107	20.00
07/18/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-07-18 AT 7:26 PM	H080	41612132	20.00
07/18/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-07-18 AT 6:33 PM	H080	41612241	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/18/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-18 AT 6:14 PM	H080	41612275	20.00
07/20/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEER ON 2023-07-20 AT 8:41 PM	H080	41612111	20.00
07/20/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-130; DATE: 7/23/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-20 AT 6:11 PM	H080	41612163	20.00
07/24/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-07-24 AT 6:36 PM	H080	41612318	20.00
07/24/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-07-24 AT 7:11 PM	H080	41612323	20.00
07/24/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-24 AT 6:13 PM	H080	41612351	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/23	Da Silveira Leite, Enrico Bueno MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY ENRICO BUENO DA SILVEIRA LEITE ON 2023-07-24 AT 6:41 PM	H080	41612415	20.00
07/25/23	Kutner, Alyssa MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY ALYSSA KUTNER ON 2023-07-25 AT 7:35 PM	H080	41612341	20.00
07/25/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-25 AT 6:08 PM	H080	41612368	20.00
07/25/23	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY GAVIN WESTERMAN ON 2023-07-25 AT 7:54 PM	H080	41612420	20.00
07/27/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-27 AT 6:09 PM	H080	41612344	20.00
07/27/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-131; DATE: 7/30/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-07-27 AT 6:49 PM	H080	41612391	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/31/23	Menon, Asha MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY ASHA MENON ON 2023-07-31 AT 7:11 PM	H080	41624156	20.00
07/31/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-07-31 AT 7:16 PM	H080	41624172	20.00
07/31/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-07-31 AT 6:02 PM	H080	41624244	20.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - TRAVEL MEAL, JUL 26, 2023	H084	41589293	20.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - LUNCH, JUL 25, 2023	H084	41589294	20.00
07/18/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230714.CATERING; DATE: 7/14/2023 - SODEXO CATERING MEALS W/E 07/14/2023CONFERENCE MEAL JUL/12/2023 BERKOVICH, RONIT 11:00 #PEOPLE: 18 MEAL CODE BE3 INV# 175992	H093	41572257	274.37

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07/18/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230714.CATERING; DATE: 7/14/2023 - SODEXO CATERING MEALS W/E 07/14/2023CONFERENCE MEAL JUL/11/2023 BERKOVICH, RONIT 04:00 #PEOPLE: 18 MEAL CODE BE3 INV# 175971	H093	41572301	274.37
07/19/23	Wissman, Eric CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 27212175-RI; DATE: 6/22/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41577365	58.50
07/25/23	Burbridge, Josephine Avelina CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86114757434; DATE: 07/24/2023 - FILING OF A DE LLC WITH 2 HOUR SERVICE	H100	41581581	918.70
07/19/23	Fabsik, Paul COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 67471; DATE: 6/29/23 HEARING TRANSCRIPT	H103	41573058	119.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - AGENCY FEES, TICKET:8900852487500, JUL 25, 2023	H160	41589284	40.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - IN-FLIGHT INTERNET, JUL 25, 2023	H160	41589285	10.00

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07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - AIRPORT TAXI, JUL 25, 2023 - UBER TO LGA AIRPORT	H160	41589286	74.41
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - TAXI - JUL 26, 2023 - UBER TO HEARING	H160	41589287	9.35
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - HOTEL ROOM AND TAX, JUL 25, 2023 - CHECK IN 07/25/2023, CHECK OUT 07/26/2023 (1 NIGHT)	H160	41589288	500.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - IN-FLIGHT INTERNET, JUL 26, 2023	H160	41589289	10.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - AGENCY FEES, TICKET:8900852915985, JUL 26, 2023	H160	41589290	40.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - AGENCY FEES, TICKET:8900852597715, JUL 25, 2023	H160	41589292	40.00
07/31/23	Schrock, Ray C. TRAVEL INVOICE#: CREX6074281108011301; DATE: 8/1/2023 - IN-FLIGHT INTERNET, JUL 26, 2023	H160	41591196	8.00

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07/31/23	Schrock, Ray C. TRAVEL INVOICE#: CREX6074281108011301; DATE: 8/1/2023 - HOTEL ROOM AND TAX, JUL 26, 2023 - CHECK IN 07/25/2023, CHECK OUT 07/26/2023 (1 NIGHT)	H160	41591198	500.00
07/31/23	Berkovich, Ronit J. TRAVEL INVOICE#: CREX6064154307311314; DATE: 7/31/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET: 0167978696143, START DATE 07/25/2023 END DATE 07/26/2023 FROM/TO: LGA / IAH - JUL 25, 2023	H161	41589291	756.00
07/31/23	Schrock, Ray C. TRAVEL INVOICE#: CREX6074281108011301; DATE: 8/1/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET: 0162313258377, START DATE 07/25/2023 END DATE 07/25/2023 FROM/TO: LGA/IAH - JUL 18, 2023 - FROM NEW YORK (LGA) TO HOUSTON, TX (IAH)	H161	41591197	378.00
07/31/23	Schrock, Ray C. TRAVEL INVOICE#: CREX6074281108011301; DATE: 8/1/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET: 01622315087341, START DATE 07/26/2023 END DATE 07/26/2023 FROM/TO: IAH/LGA - JUL 26, 2023 - FROM HOUSTON, TX (IAH) TO NEW YORK (LGA)	H161	41591199	378.00
07/10/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6028160807101301; DATE: 7/10/2023 - TAXI - JUN 27, 2023	H163	41565201	79.84
07/10/23	De Santis, Elena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6024998607101301; DATE: 7/10/2023 - OVERTIME TAXI/CAR, APR 26, 2023 - CAR HOME	H163	41565273	43.17

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07/10/23	De Santis, Elena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6024998607101301; DATE: 7/10/2023 - OVERTIME TAXI/CAR, APR 17, 2023 - CAR HOME	H163	41565279	36.97
07/13/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6037288107131307; DATE: 7/13/2023 - LOCAL TAXI, JUN 21, 2023 - WORK LATE	H163	41568732	23.56
07/14/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1732573; DATE: 7/5/2023 - INVOICE #17325733062827550 CHRISTINE CALABRESE F170 RIDE DATE: 2023-06-28 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:03	H163	41575249	182.62
07/14/23	Lyons, Patrick TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1732573; DATE: 7/5/2023 - INVOICE #17325733062827579 PATRICK LYONS G169 RIDE DATE: 2023-06-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:40	H163	41575261	40.48
07/14/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE #606504418462 CHRISTINE CALABRESE F170 RIDE DATE: 2023-06-27 FROM: 767 5TH AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:29	H163	41575617	239.47
07/17/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6041662407171314; DATE: 7/17/2023 - LOCAL TAXI, JUL 07, 2023	H163	41570397	20.24

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07/17/23	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6037973407171314; DATE: 7/17/2023 - OVERTIME TAXI/CAR, JUN 29, 2023 - UBER HOME.	H163	41570439	85.97
07/20/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6051950507201301; DATE: 7/20/2023 - LOCAL TAXI, JUN 27, 2023 - LYFT HOME FROM OFFICE	H163	41576351	95.33
07/20/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6051950507201301; DATE: 7/20/2023 - LOCAL TAXI, JUN 20, 2023 - TAXI HOME FROM OFFICE	H163	41576352	40.68
07/20/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6051950507201301; DATE: 7/20/2023 - LOCAL TAXI, JUL 17, 2023 - UBER HOME FROM OFFICE	H163	41576353	72.38
07/21/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE #6066473171958 DESTINY REYES G196 RIDE DATE: 2023-06-22 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:05	H163	41578140	44.01
07/25/23	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100097; DATE: 8/1/2023 - INVOICE #100097 STATEMENT #43C09810415 GAVIN WESTERMAN 1404 RIDE DATE: 2023-07-25 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: SCARSDALE, NY RIDE TIME: 21:28	H163	41606938	134.59

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07/31/23	Kutner, Alyssa TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6073059807311314; DATE: 7/31/2023 - LOCAL TAXI, JUL 26, 2023 - WORK LATE	H163	41589323	27.98
07/31/23	Burbridge, Josephine Avelina TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6064562807311314; DATE: 7/31/2023 - LOCAL TAXI, JUL 24, 2023 - TAXI HOME	H163	41589650	38.16
07/31/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6073083307311314; DATE: 7/31/2023 - OVERTIME TAXI/CAR, JUL 27, 2023 - CAR FROM OFFICE/HOME	H163	41589661	76.91
07/26/23	Carlson, Clifford W. DUPLICATING 80 PHOTOCOPY(S) MADE IN HOUSTON 07/26/2023 7:07AM BY CLIFFORD CARLSON	S010	41603425	40.00
07/12/23	WGM, Firm DUPLICATING 419 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/06/2023 TO 07/11/2023	S011	41592387	209.50
07/19/23	WGM, Firm DUPLICATING 126 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/12/2023 TO 07/18/2023	S011	41592431	63.00
07/25/23	Carlson, Clifford W. DUPLICATING 11 PRINT(S) MADE IN HOUSTON 07/25/2023 7:35AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S011	41600724	5.50

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07/26/23	WGM, Firm DUPLICATING 560 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 07/20/2023 TO 07/25/2023	S011	41592744	280.00
07/11/23	WGM, Firm DUPLICATING 45 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/05/2023 TO 07/05/2023	S016	41593173	4.50
07/18/23	WGM, Firm DUPLICATING 59 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/10/2023 TO 07/10/2023	S016	41593290	5.90
07/25/23	WGM, Firm DUPLICATING 42 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/20/2023 TO 07/20/2023	S016	41593332	4.20
07/31/23	WGM, Firm DUPLICATING 27 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/25/2023 TO 07/28/2023	S017	41590775	2.70
07/12/23	Biratu, Sirak D. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 07/10/2023 18:23PM FROM UNIT 49	S019	41593495	3.00
07/12/23	Tsekerides, Theodore E. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 07/06/2023 15:33PM FROM UNIT 11	S019	41593511	3.00
07/19/23	Tsekerides, Theodore E. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 07/17/2023 15:04PM FROM UNIT 15	S019	41593773	3.00

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07/26/23	Curbelo, Gracemary 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 07/25/2023 11:27AM FROM UNIT 15	S019	41593640	3.00
07/11/23	De Santis, Elena COMPUTERIZED RESEARCH NY WESTLAW - DE SANTIS,ELENA 06/02/2023 TRANSACTIONS: 10	S061	41585019	53.26
07/12/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 06/09/2023 ACCOUNT 424YN6CXS	S061	41573241	425.96
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/22/2023 ACCOUNT 424YN6CXS	S061	41573287	51.11
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/07/2023 ACCOUNT 424YN6CXS	S061	41573288	51.11
07/12/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 06/08/2023 ACCOUNT 424YN6CXS	S061	41573331	51.11
07/12/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 06/13/2023 ACCOUNT 424YN6CXS	S061	41573347	30.53
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/26/2023 ACCOUNT 424YN6CXS	S061	41573365	153.30

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07/12/23	Wong, Oi-May COMPUTERIZED RESEARCH NY LEXIS - WONG, OI-MAY 06/21/2023 ACCOUNT 424YN6CXS	S061	41573389	53.25
07/12/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 06/15/2023 ACCOUNT 424YN6CXS	S061	41573390	57.05
07/12/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 06/09/2023 ACCOUNT 424YN6CXS	S061	41573393	51.11
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/27/2023 ACCOUNT 424YN6CXS	S061	41573409	53.25
07/12/23	Berdini, Elissabeth COMPUTERIZED RESEARCH NY LEXIS - BERDINI, ELISSA 06/23/2023 ACCOUNT 424YN6CXS	S061	41573427	28.51
07/12/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 06/07/2023 ACCOUNT 424YN6CXS	S061	41573507	53.25
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/28/2023 ACCOUNT 424YN6CXS	S061	41573563	153.30
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/26/2023 ACCOUNT 424YN6CXS	S061	41573629	204.41

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07/12/23	Polishuk, Menachem COMPUTERIZED RESEARCH NY LEXIS - POLISHUK, MENACHEM 06/15/2023 ACCOUNT 424YN6CXS	S061	41573716	28.51
07/12/23	Wong, Oi-May COMPUTERIZED RESEARCH NY LEXIS - WONG, OI-MAY 06/20/2023 ACCOUNT 424YN6CXS	S061	41573781	53.25
07/12/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 06/06/2023 ACCOUNT 424YN6CXS	S061	41573812	102.20
07/12/23	Rosen, Avraham COMPUTERIZED RESEARCH NY LEXIS - ROSEN, ABE 06/09/2023 ACCOUNT 424YN6CXS	S061	41573819	53.25
07/12/23	Berdini, Elissabeth COMPUTERIZED RESEARCH NY LEXIS - BERDINI, ELISSA 06/23/2023 ACCOUNT 424YN6CXS	S061	41573874	107.60
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/07/2023 ACCOUNT 424YN6CXS	S061	41573911	159.75
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/10/2023 ACCOUNT 424YN6CXS	S061	41573922	53.25
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/27/2023 ACCOUNT 424YN6CXS	S061	41573932	51.11

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07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/30/2023 ACCOUNT 424YN6CXS	S061	41574013	102.20
07/12/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 06/30/2023 ACCOUNT 424YN6CXS	S061	41574040	51.11
07/12/23	Reyes, Destiny COMPUTERIZED RESEARCH NY LEXIS - REYES, DESTINY 06/06/2023 ACCOUNT 424YN6CXS	S061	41574076	51.11
07/21/23	Talati, Haley COMPUTERIZED RESEARCH NY WESTLAW - TALATI,HALEY 06/16/2023 TRANSACTIONS: 53	S061	41586577	26.63
07/21/23	Talati, Haley COMPUTERIZED RESEARCH NY WESTLAW - TALATI,HALEY 06/14/2023 TRANSACTIONS: 37	S061	41586578	113.33
07/21/23	Talati, Haley COMPUTERIZED RESEARCH NY WESTLAW - TALATI,HALEY 06/13/2023 TRANSACTIONS: 115	S061	41586579	218.19
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/18/2023 ACCOUNT 424YN6CXS	S061	41619232	58.32
07/21/23	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 07/18/2023 ACCOUNT 424YN6CXS	S061	41619247	116.65

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07/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 07/18/2023 ACCOUNT 424YN6CXS	S061	41619288	115.36
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/13/2023 ACCOUNT 424YN6CXS	S061	41619351	55.95
07/21/23	Sheng, Sheng COMPUTERIZED RESEARCH NY LEXIS - SHENG, SEAN 07/10/2023 ACCOUNT 424YN6CXS	S061	41619381	58.33
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/12/2023 ACCOUNT 424YN6CXS	S061	41619407	55.95
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/12/2023 ACCOUNT 424YN6CXS	S061	41619450	31.22
07/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 07/20/2023 ACCOUNT 424YN6CXS	S061	41619455	180.34
07/21/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 07/25/2023 ACCOUNT 424YN6CXS	S061	41619476	55.95
07/21/23	Sheng, Sheng COMPUTERIZED RESEARCH NY LEXIS - SHENG, SEAN 07/11/2023 ACCOUNT 424YN6CXS	S061	41619503	349.90

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07/21/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY LEXIS - GOLTSER, JONATHAN 07/25/2023 ACCOUNT 424YN6CXS	S061	41619512	116.65
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/11/2023 ACCOUNT 424YN6CXS	S061	41619556	58.32
07/21/23	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 07/19/2023 ACCOUNT 424YN6CXS	S061	41619581	116.65
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/12/2023 ACCOUNT 424YN6CXS	S061	41619597	111.93
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/11/2023 ACCOUNT 424YN6CXS	S061	41619619	55.95
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/31/2023 ACCOUNT 424YN6CXS	S061	41619622	116.65
07/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 07/21/2023 ACCOUNT 424YN6CXS	S061	41619972	300.54
07/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 07/18/2023 ACCOUNT 424YN6CXS	S061	41619974	120.22

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07/21/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 07/20/2023 ACCOUNT 424YN6CXS	S061	41619980	346.10
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/12/2023 ACCOUNT 424YN6CXS	S061	41619991	58.32
07/21/23	Sheng, Sheng COMPUTERIZED RESEARCH NY LEXIS - SHENG, SEAN 07/06/2023 ACCOUNT 424YN6CXS	S061	41619997	58.33
07/21/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 07/13/2023 ACCOUNT 424YN6CXS	S061	41620036	58.32
07/21/23	Reyes, Destiny COMPUTERIZED RESEARCH NY LEXIS - REYES, DESTINY 07/19/2023 ACCOUNT 424YN6CXS	S061	41620056	58.32
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH CAPITAL IQ USAGE - JUNE 2023	S061	41582282	10.00
07/25/23	Taitt-Harmon, Mercedes COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2023	S061	41583326	285.60
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2023	S061	41583328	2.02

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07/25/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JUNE 2023	S061	41583396	1,265.73
07/25/23	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 06/30/2023 TRANSACTIONS: 30	S061	41584440	26.63
07/25/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 06/08/2023 TRANSACTIONS: 12	S061	41584972	136.86
07/25/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 06/14/2023 TRANSACTIONS: 2	S061	41584973	26.63
07/25/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 06/09/2023 TRANSACTIONS: 84	S061	41584974	712.98
07/25/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 06/26/2023 TRANSACTIONS: 4	S061	41584975	8.46
07/25/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 06/28/2023 TRANSACTIONS: 10	S061	41585392	26.63
07/25/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 06/27/2023 TRANSACTIONS: 23	S061	41585393	232.02

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07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 06/25/2023 TRANSACTIONS: 67	S061	41585683	319.54
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 06/22/2023 TRANSACTIONS: 29	S061	41585684	206.22
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 06/29/2023 TRANSACTIONS: 26	S061	41585685	159.77
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 06/26/2023 TRANSACTIONS: 10	S061	41585686	53.26
07/25/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 06/28/2023 TRANSACTIONS: 35	S061	41585687	186.40
07/25/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 06/14/2023 TRANSACTIONS: 10	S061	41585704	26.63
07/25/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 06/13/2023 TRANSACTIONS: 41	S061	41585705	346.17
07/25/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 06/15/2023 TRANSACTIONS: 12	S061	41585706	53.26

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07/25/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 06/05/2023 TRANSACTIONS: 10	S061	41585707	61.93
07/25/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 06/07/2023 TRANSACTIONS: 9	S061	41585737	26.63
07/25/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 06/18/2023 TRANSACTIONS: 18	S061	41585738	79.89
07/25/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 06/09/2023 TRANSACTIONS: 17	S061	41585739	26.63
07/25/23	Reyes, Destiny COMPUTERIZED RESEARCH NY WESTLAW - REYES,DESTINY 06/08/2023 TRANSACTIONS: 34	S061	41585740	346.17
07/25/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 06/06/2023 TRANSACTIONS: 13	S061	41585792	132.94
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/15/2023 TRANSACTIONS: 1	S061	41585806	18.99
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/10/2023 TRANSACTIONS: 4	S061	41585807	26.63

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07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/08/2023 TRANSACTIONS: 7	S061	41585808	79.89
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/28/2023 TRANSACTIONS: 9	S061	41585809	61.31
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/09/2023 TRANSACTIONS: 3	S061	41585810	26.63
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/27/2023 TRANSACTIONS: 10	S061	41585811	133.14
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/07/2023 TRANSACTIONS: 12	S061	41585812	53.26
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/22/2023 TRANSACTIONS: 17	S061	41585813	285.28
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/21/2023 TRANSACTIONS: 6	S061	41585814	26.63
07/25/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 06/01/2023 TRANSACTIONS: 10	S061	41585815	26.63

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07/25/23	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590002	11.00
07/25/23	Gilchrist, Roy W. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590030	9.10
07/25/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590121	22.60
07/25/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590172	71.90
07/25/23	Crabtree, Austin B. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590192	13.90
07/25/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590226	14.50
07/25/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590229	3.00
07/25/23	Menon, Asha COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590252	1.50

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07/25/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590420	110.50
07/25/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JUNE 2023	S061	41590437	198.60
07/05/23	WGM, Firm DUPLICATING 59 PRINT(S) MADE IN NEW YORK BETWEEN 06/28/2023 TO 06/29/2023	S117	41592182	5.90
07/12/23	WGM, Firm DUPLICATING 215 PRINT(S) MADE IN NEW YORK BETWEEN 07/06/2023 TO 07/11/2023	S117	41592257	21.50
07/19/23	WGM, Firm DUPLICATING 380 PRINT(S) MADE IN NEW YORK BETWEEN 07/12/2023 TO 07/18/2023	S117	41592581	38.00
07/21/23	Carlson, Clifford W. DUPLICATING 20 PRINT(S) MADE IN HOUSTON 07/21/2023 10:58AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598258	2.00
07/21/23	Carlson, Clifford W. DUPLICATING 13 PRINT(S) MADE IN HOUSTON 07/21/2023 10:58AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602219	1.30

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07/24/23	Carlson, Clifford W. DUPLICATING 15 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597778	1.50
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597779	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597781	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 16 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597785	1.60
07/24/23	Carlson, Clifford W. DUPLICATING 198 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597852	19.80
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597854	3.30

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07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598245	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:44PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598246	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 21 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598260	2.10
07/24/23	Carlson, Clifford W. DUPLICATING 9 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598270	0.90
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598806	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598808	2.20

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07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598810	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598812	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 935 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598819	93.50
07/24/23	Carlson, Clifford W. DUPLICATING 99 PRINT(S) MADE IN HOUSTON 07/24/2023 5:44PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598820	9.90
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598916	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598918	4.40

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07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599573	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599575	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599620	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599622	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599665	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599667	4.40

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07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599740	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599742	2.20
07/24/23	Carlson, Clifford W. DUPLICATING 44 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599828	4.40
07/24/23	Carlson, Clifford W. DUPLICATING 24 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600491	2.40
07/24/23	Carlson, Clifford W. DUPLICATING 25 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600568	2.50
07/24/23	Carlson, Clifford W. DUPLICATING 286 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600572	28.60

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07/24/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600574	0.30
07/24/23	Carlson, Clifford W. DUPLICATING 55 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600585	5.50
07/24/23	Carlson, Clifford W. DUPLICATING 55 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600587	5.50
07/24/23	Carlson, Clifford W. DUPLICATING 473 PRINT(S) MADE IN HOUSTON 07/24/2023 5:49PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600588	47.30
07/24/23	Carlson, Clifford W. DUPLICATING 55 PRINT(S) MADE IN HOUSTON 07/24/2023 5:39PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600590	5.50
07/24/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600813	0.30

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07/24/23	Carlson, Clifford W. DUPLICATING 55 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600815	5.50
07/24/23	Carlson, Clifford W. DUPLICATING 11 PRINT(S) MADE IN HOUSTON 07/24/2023 5:44PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602053	1.10
07/24/23	Carlson, Clifford W. DUPLICATING 11 PRINT(S) MADE IN HOUSTON 07/24/2023 5:48PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602055	1.10
07/24/23	Carlson, Clifford W. DUPLICATING 55 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602062	5.50
07/24/23	Carlson, Clifford W. DUPLICATING 66 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602064	6.60
07/24/23	Carlson, Clifford W. DUPLICATING 77 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602095	7.70

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07/24/23	Carlson, Clifford W. DUPLICATING 77 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602098	7.70
07/24/23	Carlson, Clifford W. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602100	0.80
07/24/23	Carlson, Clifford W. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602102	0.80
07/24/23	Carlson, Clifford W. DUPLICATING 12 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602128	1.20
07/24/23	Carlson, Clifford W. DUPLICATING 12 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602130	1.20
07/24/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602160	0.30

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07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602166	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602186	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602188	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/24/2023 5:38PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602190	3.30
07/24/23	Carlson, Clifford W. DUPLICATING 66 PRINT(S) MADE IN HOUSTON 07/24/2023 5:43PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602192	6.60
07/24/23	Carlson, Clifford W. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/24/2023 7:00PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602215	0.70

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/24/23	Carlson, Clifford W. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602217	0.70
07/24/23	Carlson, Clifford W. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/24/2023 7:03PM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602221	1.40
07/25/23	Carlson, Clifford W. DUPLICATING 16 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597780	1.60
07/25/23	Carlson, Clifford W. DUPLICATING 15 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597784	1.50
07/25/23	Carlson, Clifford W. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41597855	0.80
07/25/23	Crabtree, Austin B. DUPLICATING 252 PRINT(S) MADE IN HOUSTON 07/25/2023 4:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41597857	25.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Crabtree, Austin B. DUPLICATING 28 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598255	2.80
07/25/23	Crabtree, Austin B. DUPLICATING 280 PRINT(S) MADE IN HOUSTON 07/25/2023 4:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598257	28.00
07/25/23	Carlson, Clifford W. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598268	0.80
07/25/23	Carlson, Clifford W. DUPLICATING 21 PRINT(S) MADE IN HOUSTON 07/25/2023 8:22AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598389	2.10
07/25/23	Carlson, Clifford W. DUPLICATING 33 PRINT(S) MADE IN HOUSTON 07/25/2023 8:53AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598391	3.30
07/25/23	Carlson, Clifford W. DUPLICATING 9 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41598393	0.90

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Crabtree, Austin B. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598395	0.30
07/25/23	Crabtree, Austin B. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598825	0.30
07/25/23	Crabtree, Austin B. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598827	0.30
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:30PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598920	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41598922	0.30
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599577	0.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599579	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599580	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599583	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 4 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599584	0.40
07/25/23	Crabtree, Austin B. DUPLICATING 6 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599586	0.60
07/25/23	Crabtree, Austin B. DUPLICATING 64 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599600	6.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Crabtree, Austin B. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/25/2023 4:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599602	0.70
07/25/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41599826	2.20
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599830	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41599831	0.70
07/25/23	Carlson, Clifford W. DUPLICATING 22 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600488	2.20
07/25/23	Carlson, Clifford W. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 7:38AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600559	0.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Carlson, Clifford W. DUPLICATING 24 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600561	2.40
07/25/23	Carlson, Clifford W. DUPLICATING 25 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600570	2.50
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41600598	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41600600	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41600610	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41600611	0.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Carlson, Clifford W. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 07/25/2023 7:38AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41600812	0.10
07/25/23	Crabtree, Austin B. DUPLICATING 105 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41600817	10.50
07/25/23	Carlson, Clifford W. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602057	0.70
07/25/23	Carlson, Clifford W. DUPLICATING 7 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602060	0.70
07/25/23	Crabtree, Austin B. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602066	1.40
07/25/23	Crabtree, Austin B. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602068	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Crabtree, Austin B. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602070	1.40
07/25/23	Crabtree, Austin B. DUPLICATING 16 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602072	1.60
07/25/23	Crabtree, Austin B. DUPLICATING 2 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602074	0.20
07/25/23	Crabtree, Austin B. DUPLICATING 2 PRINT(S) MADE IN HOUSTON 07/25/2023 5:35PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602077	0.20
07/25/23	Crabtree, Austin B. DUPLICATING 21 PRINT(S) MADE IN HOUSTON 07/25/2023 5:37PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602079	2.10
07/25/23	Crabtree, Austin B. DUPLICATING 23 PRINT(S) MADE IN HOUSTON 07/25/2023 5:36PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41602081	2.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Carlson, Clifford W. DUPLICATING 11 PRINT(S) MADE IN HOUSTON 07/25/2023 8:55AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602126	1.10
07/25/23	Carlson, Clifford W. DUPLICATING 12 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602152	1.20
07/25/23	Carlson, Clifford W. DUPLICATING 12 PRINT(S) MADE IN HOUSTON 07/25/2023 8:23AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602153	1.20
07/25/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602162	0.30
07/25/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602164	0.30
07/25/23	Carlson, Clifford W. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602328	1.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
07/25/23	Carlson, Clifford W. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 07/25/2023 8:11AM BY DANIEL CARDENAS (B564) FOR CLIFFORD CARLSON (D387)	S117	41602330	0.30
07/26/23	WGM, Firm DUPLICATING 234 PRINT(S) MADE IN NEW YORK BETWEEN 07/20/2023 TO 07/25/2023	S117	41592716	23.40
TOTAL DISBURSEMENTS				\$19,409.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/16/23	Carlson, Clifford W. DUPLICATING PAYEE: CANON BUSINESS PROCESS SERVICES, INC. (38967-01); INVOICE#: 97131; DATE: 07/31/2023 - OVERAGE CHARGES FOR THE MONTH OF JULY	H025	41623415	581.94
08/01/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130447; DATE: 9/19/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2023.	H060	41680827	46.00
08/16/23	Reyes, Destiny COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129979; DATE: 8/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2023.	H060	41627117	13.00
08/16/23	Polishuk, Menachem COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129979; DATE: 8/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2023.	H060	41627119	20.00
08/16/23	Heckel, Theodore S. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 129979; DATE: 8/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT JULY 2023.	H060	41627121	46.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/23/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094634064; DATE: 7/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JULY 2023.	H060	41644141	7.62
08/01/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-08-01 AT 7:58 PM	H080	41624177	20.00
08/01/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-08-01 AT 6:00 PM	H080	41624231	20.00
08/02/23	Berdini, Elissabeth MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY ELISSABETH BERDINI ON 2023-08-02 AT 8:14 PM	H080	41624194	20.00
08/03/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEY ON 2023-08-03 AT 9:12 PM	H080	41624158	20.00
08/03/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-08-03 AT 7:36 PM	H080	41624195	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/03/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-132; DATE: 8/6/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-08-03 AT 6:14 PM	H080	41624268	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - JUL 17, 2023 - ATTORNEY WORKING MEALS	H080	41608517	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - AUG 03, 2023 - ATTORNEY WORKING MEALS	H080	41608518	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - JUL 27, 2023 - ATTORNEY WORKING MEALS	H080	41608519	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - JUL 18, 2023 - ATTORNEY WORKING MEALS	H080	41608520	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - AUG 01, 2023 - ATTORNEY WORKING MEALS	H080	41608522	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - JUL 24, 2023 - ATTORNEY WORKING MEALS	H080	41608524	20.00
08/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - JUL 26, 2023 - ATTORNEY WORKING MEALS	H080	41608525	20.00
08/07/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-133; DATE: 8/13/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-08-07 AT 7:10 PM	H080	41630686	20.00
08/08/23	Polishuk, Menachem MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-133; DATE: 8/13/2023 - SEAMLESS MEALS EXPENSE BY MENACHEM POLISHUK ON 2023-08-08 AT 6:29 PM	H080	41630569	20.00
08/08/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-133; DATE: 8/13/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-08-08 AT 6:51 PM	H080	41630571	20.00
08/10/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-133; DATE: 8/13/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-08-10 AT 7:16 PM	H080	41630604	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/10/23	Luo, Karen MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-133; DATE: 8/13/2023 - SEAMLESS MEALS EXPENSE BY KAREN LUO ON 2023-08-10 AT 6:53 PM	H080	41630702	20.00
08/16/23	Calabrese, Christine A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-134; DATE: 8/20/2023 - SEAMLESS MEALS EXPENSE BY CHRISTINE CALABRESE ON 2023-08-16 AT 8:41 PM	H080	41632378	20.00
08/10/23	Calabrese, Christine A. TRAVEL INVOICE#: CREX6096936008101310; DATE: 8/10/2023 - BREAKFAST, AUG 08, 2023 - C. CALABRESE AND T. TSEKERIDES (2 PEOPLE)	H084	41615610	52.90
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - DINNER, AUG 06, 2023	H084	41621243	75.00
08/11/23	Carlson, Clifford W. MEALS - CATERING INVOICE#: 20230726; DATE: 07/26/2023 - BREAKFAST FOR CLIENT MEETING (24 PEOPLE)	H086	41620674	106.57
08/11/23	Carlson, Clifford W. MEALS - CATERING INVOICE#: 20230725; DATE: 07/25/2023 - (22 PEOPLE)	H086	41620705	315.57
08/11/23	Carlson, Clifford W. MEALS - CATERING INVOICE#: 20230724; DATE: 07/24/2023 - BREAKFAST FOR TEAM	H086	41620708	134.34

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08/17/23	Carlson, Clifford W. MEALS - CATERING INVOICE#: 20230725; DATE: 07/25/2023 - LUNCH ORDER FOR DEPO (20 PEOPLE)	H086	41625394	279.22
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - HOTEL ROOM AND TAX, AUG 06, 2023 - CHECK IN 08/06/2023, CHECK OUT 08/07/2023 (1 NIGHT)	H160	41621244	286.65
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - TAXI - AUG 06, 2023 - FROM HOUSTON AIRPORT TO HOTEL.	H160	41621245	60.00
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - HOTEL ROOM AND TAX, AUG 07, 2023 - CHECK IN 08/07/2023, CHECK OUT 08/08/2023 (1 NIGHT)	H160	41621246	286.65
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0067978696185, START DATE 08/06/2023 END DATE 08/08/2023 FROM/TO: NEW YORK LGA - AUG 06, 2023 - FLIGHT TO HOUSTON FOR SPHERE HEARING.	H161	41621247	430.70
08/14/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX6097280508141312; DATE: 8/14/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167978696249, START DATE 08/08/2023 END DATE 08/08/2023 FROM/TO: HOUSTON, TX TO NEW YORK, LGA - AUG 08, 2023 - RETURN FLIGHT FROM HOUSTON FOR SPHERE HEARING.	H161	41621248	313.62

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08/03/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6084613408031305; DATE: 8/3/2023 - LOCAL TAXI, JUL 17, 2023 - UBER HOME FROM WORK.	H163	41604839	28.92
08/03/23	Mezzatesta, Jared TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6084613408031305; DATE: 8/3/2023 - LOCAL TAXI, JUL 27, 2023 - UBER HOME FROM WORK.	H163	41604840	29.99
08/07/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - LOCAL TAXI, AUG 02, 2023 - UBER	H163	41608521	20.94
08/07/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6088302808071315; DATE: 8/7/2023 - LOCAL TAXI, JUL 28, 2023 - UBER	H163	41608523	18.97
08/10/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6096961608101310; DATE: 8/10/2023 - LOCAL TAXI, AUG 08, 2023 - FROM WGM TO HOME	H163	41615763	72.34
08/14/23	Luo, Karen TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6102203908141312; DATE: 8/14/2023 - LOCAL TAXI, AUG 10, 2023 - LYFT RIDE	H163	41621268	102.94
08/16/23	Polishuk, Menachem TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6072366; DATE: 8/11/2023 - TAXI CHARGES FOR 2023-08-11 INVOICE #6072366172539 MARK POLISHUK G189 RIDE DATE: 2023-08-08 FROM: 767 5TH AVE, MANHATTAN, NY TO: SPRING LAKE, NJ RIDE TIME: 13:51	H163	41624112	290.25

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08/16/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1733338; DATE: 8/2/2023 - TAXI CHARGES FOR 2023-08-02 INVOICE #17333383072710547 CHRISTINE CALABRESE F170 RIDE DATE: 2023-07-27 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:19	H163	41624340	162.29
08/16/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1733516; DATE: 8/9/2023 - TAXI CHARGES FOR 2023-08-09 INVOICE #17335163080113247 DESTINY REYES G196 RIDE DATE: 2023-08-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:29	H163	41624861	43.91
08/21/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963081018955 DESTINY REYES G196 RIDE DATE: 2023-08-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:04	H163	41629035	43.91
08/21/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963080415206 CHRISTINE CALABRESE F170 RIDE DATE: 2023-08-04 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 16:44	H163	41629055	161.00
08/28/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1733874; DATE: 8/23/2023 - TAXI CHARGES FOR 2023-08-23 INVOICE #17338743081521353 CHRISTINE CALABRESE F170 RIDE DATE: 2023-08-15 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:07	H163	41646483	157.02

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08/16/23	Berkovich, Ronit J. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733338; DATE: 8/2/2023 - TAXI CHARGES FOR 2023-08-02 INVOICE #17333383072609340 RONIT J BERKOVICH 3331 RIDE DATE: 2023-07-26 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 22:48	H169	41624361	93.72
08/16/23	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733338; DATE: 8/2/2023 - TAXI CHARGES FOR 2023-08-02 INVOICE #17333383072609364 RAY C SCHROCK B572 RIDE DATE: 2023-07-26 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: RYE, NY RIDE TIME: 22:48	H169	41624421	180.26
08/16/23	Schrock, Ray C. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733338; DATE: 8/2/2023 - TAXI CHARGES FOR 2023-08-02 INVOICE #17333383071904452 RAY C SCHROCK B572 RIDE DATE: 2023-07-25 FROM: RYE, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 04:00	H169	41624444	186.45
08/21/23	Calabrese, Christine A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963072810928 CHRISTINE CALABRESE F170 RIDE DATE: 2023-08-06 FROM: IRVINGTON, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 10:15	H169	41629026	188.50
08/21/23	Calabrese, Christine A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963080816599 CHRISTINE CALABRESE F170 RIDE DATE: 2023-08-08 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: IRVINGTON, NY RIDE TIME: 12:08	H169	41629046	169.35

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08/21/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963072508136 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-08-06 FROM: COLD SPRING HARBOR, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 10:05	H169	41629059	173.66
08/21/23	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1733696; DATE: 8/16/2023 - TAXI CHARGES FOR 2023-08-16 INVOICE #17336963080816598 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-08-08 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 12:05	H169	41629086	174.05
08/29/23	Carlson, Clifford W. AIRPORT TRANSPORTATION INVOICE#: 1520; DATE: 08/08/2023 - HOUSTON TOWN CAR SERVICE; C. CARLSON FROM OFFICE TO IAH ON 7/10/23	H169	41635576	117.00
08/29/23	Schrock, Ray C. AIRPORT TRANSPORTATION INVOICE#: 1520; DATE: 08/08/2023 - HOUSTON TOWN CAR SERVICE; R. SCHROCK FROM IAH TO OFFICE ON 7/25/23	H169	41635582	117.00
08/08/23	Carlson, Clifford W. CLIENT & BUSINESS DEVELOPMENT - MEALS INVOICE#: WYVHL8-L5-29; DATE: 07/30/2023 - LUNCH FOR CLIENT MEETING (17 PEOPLE)	H185	41610207	340.00
08/07/23	Tsekerides, Theodore E. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 08/07/2023 1:59PM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S011	41652970	0.50

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08/07/23	Heckel, Theodore S. DUPLICATING 15 PRINT(S) MADE IN HOUSTON 08/07/2023 9:07AM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S011	41652971	7.50
08/07/23	Tsekerides, Theodore E. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 08/07/2023 11:43AM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S011	41653335	0.50
08/07/23	Tsekerides, Theodore E. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 08/07/2023 12:24PM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S011	41653336	0.50
08/07/23	Robinson, Sonja Y. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 08/07/2023 2:27PM BY SONJA ROBINSON (9556) FOR SONJA ROBINSON (9556)	S011	41654178	0.50
08/07/23	Menon, Asha DUPLICATING 70 PRINT(S) MADE IN HOUSTON 08/07/2023 1:57PM BY DANIEL CARDENAS (B564) FOR ASHA MENON (G180)	S011	41655258	35.00
08/07/23	Heckel, Theodore S. DUPLICATING 1 PRINT(S) MADE IN HOUSTON 08/07/2023 9:10AM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S011	41655282	0.50

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08/09/23	WGM, Firm DUPLICATING 4781 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/02/2023 TO 08/08/2023	S011	41647759	2,390.50
08/09/23	Polishuk, Menachem DUPLICATING 640 PRINTING - COLOR IN NEW YORK CITY ON 08/08/2023 12:48PM FROM UNIT 03	S011	41648276	320.00
08/01/23	WGM, Firm DUPLICATING 13 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/24/2023 TO 07/28/2023	S016	41634800	1.30
08/08/23	WGM, Firm DUPLICATING 61 PAGES SCANNED IN NEW YORK CITY BETWEEN 07/31/2023 TO 08/03/2023	S016	41634865	6.10
08/15/23	WGM, Firm DUPLICATING 68 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/09/2023 TO 08/10/2023	S016	41634902	6.80
08/22/23	WGM, Firm DUPLICATING 34 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/14/2023 TO 08/14/2023	S016	41634968	3.40
08/29/23	WGM, Firm DUPLICATING 4 PAGES SCANNED IN NEW YORK CITY BETWEEN 08/22/2023 TO 08/22/2023	S016	41636091	0.40
08/07/23	WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 07/31/2023 TO 07/31/2023	S017	41635076	0.10

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08/14/23	WGM, Firm DUPLICATING 9 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/10/2023 TO 08/10/2023	S017	41635158	0.90
08/21/23	WGM, Firm DUPLICATING 7 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 08/14/2023 TO 08/14/2023	S017	41635184	0.70
08/09/23	Menon, Asha DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 08/02/2023 15:22PM FROM UNIT 12	S018	41648270	1.70
08/09/23	Menon, Asha DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 08/02/2023 14:27PM FROM UNIT 12	S018	41648305	1.70
08/09/23	Polishuk, Menachem 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/08/2023 12:48PM FROM UNIT 03	S019	41648295	3.00
08/09/23	Menon, Asha 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 08/02/2023 13:57PM FROM UNIT 12	S019	41648301	3.00
08/01/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693898	10.60
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/07/2023 TRANSACTIONS: 11	S061	41616826	26.70

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08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/10/2023 TRANSACTIONS: 19	S061	41616843	160.18
08/09/23	Menon, Asha COMPUTERIZED RESEARCH NY WESTLAW - MENON,ASHA 07/17/2023 TRANSACTIONS: 33	S061	41616903	133.49
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/01/2023 TRANSACTIONS: 18	S061	41616913	53.39
08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/26/2023 TRANSACTIONS: 11	S061	41616927	31.93
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/05/2023 TRANSACTIONS: 18	S061	41617046	133.49
08/09/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 07/25/2023 TRANSACTIONS: 12	S061	41617058	160.18
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/12/2023 TRANSACTIONS: 13	S061	41617128	88.78
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/25/2023 TRANSACTIONS: 41	S061	41617185	160.18

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08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/23/2023 TRANSACTIONS: 9	S061	41617310	26.70
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/19/2023 TRANSACTIONS: 52	S061	41617393	504.76
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/06/2023 TRANSACTIONS: 5	S061	41617407	26.70
08/09/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 07/29/2023 TRANSACTIONS: 1	S061	41617488	26.70
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/24/2023 TRANSACTIONS: 43	S061	41617589	160.18
08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/05/2023 TRANSACTIONS: 7	S061	41617614	26.70
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/13/2023 TRANSACTIONS: 13	S061	41617822	125.21
08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/07/2023 TRANSACTIONS: 5	S061	41617827	80.09

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08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/17/2023 TRANSACTIONS: 13	S061	41617841	79.26
08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/31/2023 TRANSACTIONS: 4	S061	41617853	53.39
08/09/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 07/24/2023 TRANSACTIONS: 15	S061	41617879	80.09
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/20/2023 TRANSACTIONS: 17	S061	41617926	133.49
08/09/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 07/20/2023 TRANSACTIONS: 25	S061	41617948	221.65
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/18/2023 TRANSACTIONS: 85	S061	41617995	736.14
08/09/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 07/25/2023 TRANSACTIONS: 17	S061	41618125	240.27
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/31/2023 TRANSACTIONS: 18	S061	41618164	266.35

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08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/25/2023 TRANSACTIONS: 7	S061	41618194	106.79
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/17/2023 TRANSACTIONS: 20	S061	41618275	34.77
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/14/2023 TRANSACTIONS: 16	S061	41618328	132.24
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/21/2023 TRANSACTIONS: 12	S061	41618493	53.39
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/27/2023 TRANSACTIONS: 31	S061	41618619	173.01
08/09/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 07/18/2023 TRANSACTIONS: 23	S061	41618692	80.09
08/09/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 07/27/2023 TRANSACTIONS: 8	S061	41618776	26.70
08/09/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 07/31/2023 TRANSACTIONS: 21	S061	41618837	213.58

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08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/22/2023 TRANSACTIONS: 15	S061	41618838	146.32
08/09/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 07/23/2023 TRANSACTIONS: 12	S061	41618959	160.18
08/09/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 07/30/2023 TRANSACTIONS: 14	S061	41618981	53.39
08/09/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 07/28/2023 TRANSACTIONS: 15	S061	41619015	133.49
08/21/23	Taitt-Harmon, Mercedes COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2023	S061	41637705	238.27
08/21/23	Motta, Patrick COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2023	S061	41637715	307.14
08/21/23	Motta, Patrick COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2023	S061	41637778	331.54
08/21/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JULY 2023	S061	41637820	524.28

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/22/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JULY 2023	S061	41631298	11.70
08/22/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JULY 2023	S061	41631302	2.50
08/22/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JULY 2023	S061	41631312	12.00
08/22/23	Jalomo, Chris COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - JULY 2023	S061	41631317	2.70
08/22/23	Heckel, Theodore S. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636460	14.00
08/22/23	Polishuk, Menachem COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636472	6.00
08/22/23	Goltser, Jonathan COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636522	3.00
08/22/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636559	30.20

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08/22/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636641	91.70
08/22/23	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636646	13.70
08/22/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636696	33.10
08/22/23	Delauney, Krystel COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - JULY 2023	S061	41636745	4.20
07/25/23	Crabtree, Austin B. DUPLICATING 6 PRINT(S) MADE IN HOUSTON 07/25/2023 6:12PM BY DANIEL CARDENAS (B564) FOR AUSTIN CRABTREE (G408)	S117	41651101	0.60
07/26/23	Berkovich, Ronit J. DUPLICATING 14 PRINT(S) MADE IN HOUSTON 07/26/2023 7:11AM BY DANIEL CARDENAS (B564) FOR RONIT BERKOVICH (3331)	S117	41651019	1.40
08/02/23	WGM, Firm DUPLICATING 758 PRINT(S) MADE IN NEW YORK BETWEEN 07/26/2023 TO 08/01/2023	S117	41647465	75.80

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08/07/23	Heckel, Theodore S. DUPLICATING 9 PRINT(S) MADE IN HOUSTON 08/07/2023 9:10AM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S117	41653327	0.90
08/07/23	Tsekerides, Theodore E. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 08/07/2023 1:59PM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S117	41653345	0.80
08/07/23	Robinson, Sonja Y. DUPLICATING 6 PRINT(S) MADE IN NEW YORK 08/07/2023 2:29PM BY SONJA ROBINSON (9556) FOR SONJA ROBINSON (9556)	S117	41654179	0.60
08/07/23	Robinson, Sonja Y. DUPLICATING 6 PRINT(S) MADE IN NEW YORK 08/07/2023 2:29PM BY SONJA ROBINSON (9556) FOR SONJA ROBINSON (9556)	S117	41654184	0.60
08/07/23	Robinson, Sonja Y. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 08/07/2023 2:27PM BY SONJA ROBINSON (9556) FOR SONJA ROBINSON (9556)	S117	41654185	0.80
08/07/23	Tsekerides, Theodore E. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 08/07/2023 11:43AM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S117	41654200	0.80

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08/07/23	Tsekerides, Theodore E. DUPLICATING 8 PRINT(S) MADE IN HOUSTON 08/07/2023 12:24PM BY DANIEL CARDENAS (B564) FOR THEODORE TSEKERIDES (0543)	S117	41654201	0.80
08/07/23	Calabrese, Christine A. DUPLICATING 113 PRINT(S) MADE IN HOUSTON 08/07/2023 10:48AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41654231	11.30
08/07/23	Calabrese, Christine A. DUPLICATING 66 PRINT(S) MADE IN HOUSTON 08/07/2023 10:49AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41655257	6.60
08/07/23	Calabrese, Christine A. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 08/07/2023 10:47AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41655259	0.30
08/07/23	Calabrese, Christine A. DUPLICATING 3 PRINT(S) MADE IN HOUSTON 08/07/2023 10:47AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41655260	0.30
08/07/23	Menon, Asha DUPLICATING 30 PRINT(S) MADE IN HOUSTON 08/07/2023 1:10PM BY DANIEL CARDENAS (B564) FOR ASHA MENON (G180)	S117	41655281	3.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/07/23	Calabrese, Christine A. DUPLICATING 4 PRINT(S) MADE IN HOUSTON 08/07/2023 10:48AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41655335	0.40
08/07/23	Calabrese, Christine A. DUPLICATING 5 PRINT(S) MADE IN HOUSTON 08/07/2023 10:58AM BY DANIEL CARDENAS (B564) FOR CHRISTINE CALABRESE (F170)	S117	41655336	0.50
08/09/23	WGM, Firm DUPLICATING 347 PRINT(S) MADE IN NEW YORK BETWEEN 08/02/2023 TO 08/08/2023	S117	41647718	34.70
08/16/23	WGM, Firm DUPLICATING 950 PRINT(S) MADE IN NEW YORK BETWEEN 08/09/2023 TO 08/15/2023	S117	41647808	95.00
08/23/23	WGM, Firm DUPLICATING 761 PRINT(S) MADE IN NEW YORK BETWEEN 08/16/2023 TO 08/17/2023	S117	41647970	76.10
TOTAL DISBURSEMENTS			\$16,090.73	

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/01/23	Reyes, Destiny COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130933; DATE: 10/20/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2023.	H060	41717190	16.00
09/18/23	Menon, Asha COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094644223; DATE: 8/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2023.	H060	41680445	5.29
09/18/23	White, Kenneth COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094644223; DATE: 8/31/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK AUGUST 2023.	H060	41680499	9.69
09/19/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130447; DATE: 9/19/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2023.	H060	41680822	114.00
09/19/23	Heckel, Theodore S. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130447; DATE: 9/19/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2023.	H060	41680823	90.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/19/23	Reyes, Destiny COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130447; DATE: 9/19/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2023.	H060	41680824	13.00
09/19/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 130447; DATE: 9/19/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT AUGUST 2023.	H060	41680832	43.00
09/05/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-05 AT 6:41 PM	H080	41675505	20.00
09/06/23	Adnams, Caroline MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY CAROLINE ADNAMS ON 2023-09-06 AT 7:09 PM	H080	41675597	20.00
09/06/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEY ON 2023-09-06 AT 8:21 PM	H080	41675619	20.00
09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - AUG 22, 2023	H080	41663641	20.00

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09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - AUG 08, 2023	H080	41663642	20.00
09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - AUG 15, 2023	H080	41663645	20.00
09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - SEP 01, 2023	H080	41663646	20.00
09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - SEP 06, 2023	H080	41663647	20.00
09/07/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - DINNER - AUG 18, 2023	H080	41663649	20.00
09/07/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-07 AT 7:00 PM	H080	41675601	20.00
09/07/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-09-07 AT 6:16 PM	H080	41675629	20.00

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09/07/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-137; DATE: 9/10/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSER ON 2023-09-07 AT 8:10 PM	H080	41675630	20.00
09/11/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE PATRICK LYONS ON 2023-09-11 AT 6:26 PM	H080	41698758	20.00
09/12/23	Sheng, Sheng MEALS - LEGAL O/T INVOICE#: CREX6157220809121309; DATE: 9/12/2023 - DINNER - SEP 07, 2023	H080	41668501	20.00
09/12/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-12 AT 6:46 PM	H080	41698808	20.00
09/12/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-09-12 AT 6:37 PM	H080	41698876	20.00
09/13/23	Menon, Asha MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY ASHA MENON ON 2023-09-13 AT 8:26 PM	H080	41698735	20.00

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09/13/23	Reyes, Destiny MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY DESTINY REYES ON 2023-09-13 AT 7:00 PM	H080	41698799	20.00
09/14/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-14 AT 6:20 PM	H080	41698702	20.00
09/14/23	Taitt-Harmon, Mercedes MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY MERCEDEZ TAITT-HARMON ON 2023-09-14 AT 6:58 PM	H080	41698724	20.00
09/14/23	Goltser, Jonathan MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-138; DATE: 9/17/2023 - SEAMLESS MEALS EXPENSE BY JONATHAN GOLTSEY ON 2023-09-14 AT 8:10 PM	H080	41698828	20.00
09/18/23	Waterman, Katherine MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY KATHERINE WATERMAN ON 2023-09-18 AT 6:36 PM	H080	41698471	20.00
09/18/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-09-18 AT 7:38 PM	H080	41698552	20.00

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09/18/23	Motta, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY PATRICK MOTTA ON 2023-09-18 AT 7:45 PM	H080	41698673	20.00
09/19/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-09-19 AT 6:18 PM	H080	41698459	20.00
09/19/23	Taitt-Harmon, Mercedes MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY MERCEDEZ TAITT-HARMON ON 2023-09-19 AT 7:03 PM	H080	41698593	20.00
09/22/23	Motta, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-139; DATE: 9/24/2023 - SEAMLESS MEALS EXPENSE BY PATRICK MOTTA ON 2023-09-22 AT 8:41 PM	H080	41698554	20.00
09/25/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-25 AT 6:28 PM	H080	41698248	20.00
09/26/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-26 AT 6:28 PM	H080	41698190	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-09-26 AT 7:02 PM	H080	41698312	20.00
09/27/23	Lyons, Patrick MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY PATRICK LYONS ON 2023-09-27 AT 6:42 PM	H080	41698186	20.00
09/27/23	Wissman, Eric MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY ERIC WISSMAN ON 2023-09-27 AT 6:18 PM	H080	41698223	20.00
09/27/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-09-27 AT 6:49 PM	H080	41698234	20.00
09/28/23	Mezzatesta, Jared MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-140; DATE: 10/1/2023 - SEAMLESS MEALS EXPENSE BY JARED MEZZATESTA ON 2023-09-28 AT 6:22 PM	H080	41698299	20.00
09/13/23	Carlson, Clifford W. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230908.CATERING; DATE: 9/8/2023 - SODEXO CATERING MEALS W/E 09/08/2023CONFERENCE MEAL SEP/07/2023 CARLSON, CLIFFORD 12:00 #PEOPLE: 34 MEAL CODE LU1 INV# 186672	H093	41671304	605.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/13/23	Carlson, Clifford W. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230908.CATERING; DATE: 9/8/2023 - SODEXO CATERING MEALS W/E 09/08/2023CONFERENCE MEAL SEP/07/2023 CARLSON, CLIFFORD 09:30 #PEOPLE: 24 MEAL CODE BR4 INV# 186664	H093	41671339	265.22
09/29/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230929.CATERING; DATE: 9/29/2023 - SODEXO CATERING MEALS W/E 09/29/2023CONFERENCE MEAL SEP/28/2023 BERKOVICH, RONIT 01:00 #PEOPLE: 12 MEAL CODE BE3 INV# 187049	H093	41692008	193.36
09/29/23	Lender, David J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230929.CATERING; DATE: 9/29/2023 - SODEXO CATERING MEALS W/E 09/29/2023CONFERENCE MEAL SEP/28/2023 LENDER, DAVID 10:00 #PEOPLE: 4 MEAL CODE BE3 INV# 187036	H093	41692014	26.13
09/29/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230929.CATERING; DATE: 9/29/2023 - SODEXO CATERING MEALS W/E 09/29/2023CONFERENCE MEAL SEP/28/2023 BERKOVICH, RONIT 12:15 #PEOPLE: 40 MEAL CODE LU1 INV# 187030	H093	41692065	800.00
09/29/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230929.CATERING; DATE: 9/29/2023 - SODEXO CATERING MEALS W/E 09/29/2023CONFERENCE MEAL SEP/28/2023 BERKOVICH, RONIT 01:00 #PEOPLE: 10 MEAL CODE BE3 INV# 187050	H093	41692066	65.33

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/23	Berkovich, Ronit J. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20230929.CATERING; DATE: 9/29/2023 - SODEXO CATERING MEALS W/E 09/29/2023 CONFERENCE MEAL SEP/28/2023 BERKOVICH, RONIT 09:00 #PEOPLE: 25 MEAL CODE BE4 INV# 187029	H093	41692078	395.05
09/29/23	Carlson, Clifford W. TRAVEL INVOICE#: CREX6159850210021304; DATE: 10/2/2023 - AGENCY FEES, TICKET:5267987394631, SEP 06, 2023	H160	41692336	40.00
09/29/23	Carlson, Clifford W. TRAVEL INVOICE#: CREX6159850210021304; DATE: 10/2/2023 - AGENCY FEES, TICKET:0167987394632, SEP 08, 2023	H160	41692337	40.00
09/29/23	Carlson, Clifford W. TRAVEL INVOICE#: CREX6159850210021304; DATE: 10/2/2023 - HOTEL ROOM AND TAX, SEP 06, 2023 - CHECK IN 09/06/2023, CHECK OUT 09/08/2023 (2 NIGHTS)	H160	41692338	1,000.00
09/29/23	Carlson, Clifford W. TRAVEL INVOICE#: CREX6159850210021304; DATE: 10/2/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:5267987394631, START DATE 09/06/2023 END DATE 09/06/2023 FROM/TO: HOU/LGA - SEP 06, 2023	H161	41692334	659.98

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/23	Carlson, Clifford W. TRAVEL INVOICE#: CREX6159850210021304; DATE: 10/2/2023 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167987394632, START DATE 09/08/2023 END DATE 09/09/2023 FROM/TO: LGA/IAH - SEP 08, 2023	H161	41692335	249.12
09/07/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - LOCAL TAXI, AUG 16, 2023	H163	41663643	18.95
09/07/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - LOCAL TAXI, SEP 06, 2023	H163	41663644	18.40
09/07/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6149939909071307; DATE: 9/7/2023 - LOCAL TAXI, AUG 18, 2023	H163	41663648	18.44
09/12/23	Sheng, Sheng TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6157220809121309; DATE: 9/12/2023 - LOCAL TAXI, SEP 07, 2023	H163	41668500	16.91
09/26/23	Reyes, Destiny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1734606; DATE: 9/20/2023 - TAXI CHARGES FOR 2023-09-20 INVOICE #17346063091302901 DESTINY REYES G196 RIDE DATE: 2023-09-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:58	H163	41687574	43.91

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/26/23	Calabrese, Christine A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1735027; DATE: 10/4/2023 - TAXI CHARGES FOR 2023-10-04 INVOICE #17350273092611950 CHRISTINE CALABRESE F170 RIDE DATE: 2023-09-26 FROM: 767 5 AVE, MANHATTAN, NY TO: IRVINGTON, NY RIDE TIME: 21:14	H163	41704171	178.00
09/29/23	Taitt-Harmon, Mercedes TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1734804; DATE: 9/27/2023 - TAXI CHARGES FOR 2023-09-27 INVOICE #17348043091906765 MERCEDEZ TAITT-HARMON G654 RIDE DATE: 2023-09-19 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 19:35	H163	41691035	61.50
09/29/23	Lyons, Patrick TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX6192935210021304; DATE: 10/2/2023 - OVERTIME TAXI/CAR, SEP 27, 2023 - UBER TO HOME	H163	41692412	19.96
09/30/23	Calabrese, Christine A. AIRPORT TRANSPORTATION INVOICE#: 1525; DATE: 09/05/2023 - 8/8/23 FROM HOTEL TO IAH	H169	41695024	142.00
09/13/23	WGM, Firm DUPLICATING 595 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/06/2023 TO 09/12/2023	S011	41672339	297.50
09/27/23	WGM, Firm DUPLICATING 9 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 09/20/2023 TO 09/26/2023	S011	41687751	4.50
09/19/23	WGM, Firm DUPLICATING 22 PAGES SCANNED IN NEW YORK CITY BETWEEN 09/11/2023 TO 09/11/2023	S016	41681168	2.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/22/2023 TRANSACTIONS: 22	S061	41673259	266.17
09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/09/2023 TRANSACTIONS: 25	S061	41673317	209.55
09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/15/2023 TRANSACTIONS: 18	S061	41673330	266.17
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY WESTLAW - HECKEL,THEODORE 08/26/2023 TRANSACTIONS: 14	S061	41673333	190.12
09/14/23	Cain, Jeremy C. COMPUTERIZED RESEARCH NY WESTLAW - CAIN,JEREMY 08/12/2023 TRANSACTIONS: 1	S061	41673335	38.03
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/23/2023 TRANSACTIONS: 11	S061	41673421	228.15
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/15/2023 TRANSACTIONS: 14	S061	41673475	114.07
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/24/2023 TRANSACTIONS: 7	S061	41673616	114.07

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/05/2023 TRANSACTIONS: 19	S061	41673646	304.20
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/04/2023 TRANSACTIONS: 7	S061	41673663	174.63
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/03/2023 TRANSACTIONS: 7	S061	41673702	114.07
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/21/2023 TRANSACTIONS: 4	S061	41673738	21.12
09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/03/2023 TRANSACTIONS: 9	S061	41673808	114.08
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/17/2023 TRANSACTIONS: 5	S061	41673859	38.03
09/14/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSER,JONATHAN 08/02/2023 TRANSACTIONS: 34	S061	41673940	266.17
09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/14/2023 TRANSACTIONS: 48	S061	41673969	619.89

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09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/03/2023 TRANSACTIONS: 27	S061	41673990	139.70
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/16/2023 TRANSACTIONS: 22	S061	41674030	34.93
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/28/2023 TRANSACTIONS: 2	S061	41674060	49.52
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/26/2023 TRANSACTIONS: 14	S061	41674155	152.10
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/16/2023 TRANSACTIONS: 12	S061	41674158	104.78
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/18/2023 TRANSACTIONS: 8	S061	41674203	76.05
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY WESTLAW - HECKEL,THEODORE 08/31/2023 TRANSACTIONS: 30	S061	41674505	152.10
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/15/2023 TRANSACTIONS: 2	S061	41674568	38.03

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/14/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY WESTLAW - CRABTREE,AUSTIN 08/03/2023 TRANSACTIONS: 33	S061	41674615	345.17
09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/01/2023 TRANSACTIONS: 3	S061	41674657	34.93
09/14/23	Goltser, Jonathan COMPUTERIZED RESEARCH NY WESTLAW - GOLTSEY,JONATHAN 08/03/2023 TRANSACTIONS: 3	S061	41674693	38.03
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/17/2023 TRANSACTIONS: 20	S061	41674707	190.12
09/14/23	Calabrese, Christine A. COMPUTERIZED RESEARCH NY WESTLAW - CALABRESE,CHRISTINE 08/06/2023 TRANSACTIONS: 13	S061	41674735	152.10
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY WESTLAW - HECKEL,THEODORE 08/08/2023 TRANSACTIONS: 5	S061	41674842	114.08
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/31/2023 TRANSACTIONS: 10	S061	41675006	38.03
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/29/2023 TRANSACTIONS: 7	S061	41675011	76.05

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09/14/23	Delauney, Krystel COMPUTERIZED RESEARCH NY WESTLAW - MOMPLAISIR,KRYSTEL 08/13/2023 TRANSACTIONS: 9	S061	41675046	152.10
09/14/23	Lyons, Patrick COMPUTERIZED RESEARCH NY WESTLAW - LYONS,PATRICK 08/30/2023 TRANSACTIONS: 14	S061	41675177	65.14
09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY WESTLAW - MEZZATESTA,JARED 08/01/2023 TRANSACTIONS: 12	S061	41675225	244.48
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/29/2023 ACCOUNT 424YN6CXS	S061	41677516	50.16
09/14/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 08/16/2023 ACCOUNT 424YN6CXS	S061	41677530	49.52
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/31/2023 ACCOUNT 424YN6CXS	S061	41677662	100.32
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/01/2023 ACCOUNT 424YN6CXS	S061	41677741	100.33
09/14/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 08/15/2023 ACCOUNT 424YN6CXS	S061	41677753	50.16

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09/14/23	Mezzatesta, Jared COMPUTERIZED RESEARCH NY LEXIS - MEZZATESTA, JARED 08/28/2023 ACCOUNT 424YN6CXS	S061	41677800	154.81
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/01/2023 ACCOUNT 424YN6CXS	S061	41677846	48.13
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY LEXIS - HECKEL, THEODORE 08/12/2023 ACCOUNT 424YN6CXS	S061	41677850	148.57
09/14/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 08/15/2023 ACCOUNT 424YN6CXS	S061	41677951	50.67
09/14/23	Crabtree, Austin B. COMPUTERIZED RESEARCH NY LEXIS - CRABTREE, AUSTIN 08/16/2023 ACCOUNT 424YN6CXS	S061	41678071	51.60
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/30/2023 ACCOUNT 424YN6CXS	S061	41678078	100.31
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY LEXIS - HECKEL, THEODORE 08/08/2023 ACCOUNT 424YN6CXS	S061	41678107	154.83
09/14/23	Sudama, Dawn Rita COMPUTERIZED RESEARCH NY LEXIS - SUDAMA, DAWN 08/30/2023 ACCOUNT 424YN6CXS	S061	41678194	26.84

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/14/23	Heckel, Theodore S. COMPUTERIZED RESEARCH NY LEXIS - HECKEL, THEODORE 08/08/2023 ACCOUNT 424YN6CXS	S061	41678287	148.57
09/14/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 08/15/2023 ACCOUNT 424YN6CXS	S061	41678320	202.69
09/27/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - AUGUST 2023	S061	41689815	2.90
09/27/23	Olvera, Rene A. COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - AUGUST 2023	S061	41689822	3.80
09/27/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - HOUSTON OFFICE - AUGUST 2023	S061	41689824	22.10
09/27/23	Heckel, Theodore S. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693512	28.30
09/27/23	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693516	176.90
09/27/23	Fabsik, Paul COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693543	170.60

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09/27/23	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693649	5.70
09/27/23	Calabrese, Christine A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693734	47.50
09/27/23	Delauney, Krystel COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693764	37.50
09/27/23	Mezzatesta, Jared COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - AUGUST 2023	S061	41693829	2.00
09/27/23	Heller, Paul E. COMPUTERIZED RESEARCH BLAW USAGE REPORT - AUGUST 2023; WHITE, KENNETH; 2 DOCKET SEARCH	S061	41694914	20.62
09/27/23	Motta, Patrick COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695064	118.59
09/27/23	Heller, Paul E. COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695171	33.96
09/27/23	Motta, Patrick COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695176	2.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/27/23	Wissman, Eric COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695178	1,031.95
09/27/23	Taitt-Harmon, Mercedes COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695312	619.76
09/27/23	Da Silveira Leite, Enrico Bueno COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - AUGUST 2023	S061	41695331	53.50
09/06/23	WGM, Firm DUPLICATING 216 PRINT(S) MADE IN NEW YORK BETWEEN 09/05/2023 TO 09/05/2023	S117	41672139	21.60
09/13/23	WGM, Firm DUPLICATING 342 PRINT(S) MADE IN NEW YORK BETWEEN 09/06/2023 TO 09/12/2023	S117	41672178	34.20
09/20/23	WGM, Firm DUPLICATING 175 PRINT(S) MADE IN NEW YORK BETWEEN 09/14/2023 TO 09/19/2023	S117	41681011	17.50
09/27/23	WGM, Firm DUPLICATING 106 PRINT(S) MADE IN NEW YORK BETWEEN 09/20/2023 TO 09/26/2023	S117	41687811	10.60
TOTAL DISBURSEMENTS				\$15,307.88

Exhibit F**BLENDED RATE COMPARISON CHART**

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in New York and Houston offices, excluding bankruptcy¹	Billed in this fee application
Partner	\$1,465.00	\$1,830.00
Counsel	\$1,177.00	\$1,376.00
Senior Associate (7 years or more since first admission)	\$1,128.00	\$1,267.00
Mid-level Associate (4-6 years since first admission)	\$1,035.00	\$1,208.00
Junior Associate (0-3 years since first admission)	\$774.00	\$943.00
Staff Attorney	\$445.00	\$525.00
Paralegal	\$373.00	\$448.00
Other	\$398.00	\$439.00
All timekeepers aggregated:	\$1,015.00	\$1,239.00

¹ In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending October 31, 2023; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit G**BUDGET OF WEIL, GOTSHAL & MANGES LLP
FOR PERIOD JULY 1, 2023 THROUGH SEPTEMBER 30, 2023**

Task Code	Task Description	ESTIMATED FEES	ACTUAL AMOUNT
001	Administrative Expense Claims (excluding 503(b)(9) Claims)	\$20,000.00	\$0.00
002	Adversary Proceedings	\$200,000.00	\$0.00
003	Asset Acquisitions/ Dispositions/ 363 Matters	\$250,000.00	\$227,485.00
004	Automatic Stay	\$25,000.00	\$24,336.50
005	Bar Date and Claim Matters	\$1,500,000.00	\$1,315,798.00
006	Case Administration (WIP Updates and Calendar Updates Only)	\$150,000.00	\$70,487.50
007	Celsius Matters	\$1,000,000.00	\$978,680.50
008	Chapter 11 Plan / Confirmation / Implementation / Plan Supplement	\$5,200,000.00	\$4,165,033.50
009	Corporate Governance / Securities / Equity Matters	\$1,000,000.00	\$659,256.00
010	Customer / Vendor Matters and Reclamation / 503(b)(9) Claims	\$25,000.00	\$7,957.00
011	DIP Financing / Cash Collateral / Cash Management	\$350,000.00	\$64,519.50
012	Disclosure Statement / Solicitation / Voting	\$1,750,000.00	\$762,055.50
013	Employee Matters	\$500,000.00	\$345,868.00
014	Equipment Financing and Leases	\$200,000.00	\$154,793.50
015	Exclusivity	\$300,000.00	\$245,654.00
016	Executory Contracts / Leases / Real Property / Other 365 Matters	\$175,000.00	\$658,749.00
017	General Case Strategy (Including WIP and Team Meetings)	\$475,000.00	\$180,105.50
018	Hearings and Court Matters	\$300,000.00	\$105,310.00
019	Insurance and Surety Bond Matters	\$50,000.00	\$42,134.50
020	Non-Bankruptcy Litigation	\$80,000.00	\$28,778.00
021	Non-Working Travel	\$130,000.00	\$41,345.75
022	Regulatory / Decommissioning / Environmental Matters	\$15,000.00	\$8,770.00
023	Retention / Fee Applications: OCPs	\$10,000.00	\$5,354.50
024	Retention / Fee Applications: Non-Weil Professionals	\$20,000.00	\$18,657.50
025	Retention / Fee Applications: Weil	\$150,000.00	\$136,282.00
026	Secured Noteholder Issues / Meetings / Communications	\$150,000.00	\$48,114.50
027	Tax Matters	\$350,000.00	\$559,341.00
028	Unsecured Creditors Committee / Meetings / Communications	\$50,000.00	\$21,837.50
029	US Trustee / MORs / Schedules & SOFAs / 2015.3 Reports	\$20,000.00	\$33,372.50
030	Utility Matters / Adequate Assurance	\$5,000.00	\$182.00
031	Equity Committee / Meetings / Communications	\$50,000.00	\$23,798.00
Total:		\$14,500,000.00	\$10,934,056.75¹

¹ See footnote 2 to summary coversheet.

Exhibit H**STAFFING PLAN OF WEIL, GOTSHAL & MANGES LLP PROVIDED TO
DEBTORS FOR THE PERIOD JULY 1, 2023 THROUGH SEPTEMBER 30, 2023**

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS PROJECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
Partners and Counsel	30	\$1,375.00 - \$2,095.00
Associates	45	\$750.00 - \$1,345.00
Paralegals and Other Non-Legal Staff	20	\$295.00 - \$530.00